



Ameritas Life Insurance Corp.  
5900 O Street / P.O. Box 81889 / Lincoln, NE 68501-1889  
Claims Only 800-487-5553 / Administration & Billing 800-659-2223  
Fax 402-467-7338

POLICY 010-520895-00001  
HARMONY CDD  
PAGE: 3 OF 5  
PREPARED: 12-15-2017

STATEMENT OF PREMIUMS FOR COVERAGE FROM:  
01-01-2018 THROUGH 01-31-2018

PREVIOUS AMOUNT DUE . . . . . 143.08 PAID VIA CHECK #54698  
PAYMENT RECEIVED PRIOR 12-15-2017 THANK YOU! . . . . . .00

CURRENT MONTH'S PREMIUM  
PLEASE NOTE LAST DAY WORKED OR  
TYPE OF COVERAGE CHANGE AND  
EFFECTIVE DATE (IF APPLICABLE).

CERT #	NAME	CLASS	DEP	EE-	PREMIUMS	TOTAL
5	SCARBOROUGH, MIKE	01A	. . . . .	33.12	33.12	
4	VAN DER SNEL, GERHARD E	01A	. . . . .	33.12	33.12	
1	WOOLDRIDGE, SHAWN	01A	. . . . .	33.12	33.12	
					CURRENT MONTH** PREMIUM TOTAL:	99.36
					TOTAL DUE:	242.44



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POLICY 010-520895-00002  
HARMONY CDD  
PAGE: 5 OF 5  
PREPARED: 12-15-2017

STATEMENT OF PREMIUMS FOR COVERAGE FROM:  
01-01-2018 THROUGH 01-31-2018

PREVIOUS AMOUNT DUE . . . . . 111.28 PAID VIA CHECK #54698  
PAYMENT RECEIVED PRIOR 12-15-2017 THANK YOU!. . . . . .00

CURRENT MONTH'S PREMIUM  
PLEASE NOTE LAST DAY WORKED OR  
TYPE OF COVERAGE CHANGE AND  
EFFECTIVE DATE (IF APPLICABLE).

CERT #	NAME	CLASS	PREMIUMS	TOTAL
		DEP	EE- 3 DEP- 1	
5	SCARBOROUGH, MIKE	O2A . . . . .	11.24	11.24
4	VAN DER SNEL, GERHARD E	O2D . . . . .	11.24 21.92	33.16
1	WOOLDRIDGE, SHAWN	O2A . . . . .	11.24	11.24
CURRENT MONTH*			PREMIUM TOTAL:	55.64
			TOTAL DUE:	166.92



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POLICY 010-520895-00000  
HARMONY CDD  
PAGE: 1 OF 5  
PREPARED: 12-15-2017

ATTN: SEVERN TRENT SERVICES  
HARMONY CDD  
7360 FIVE OAKS DR  
CORAL SPRINGS FL 34773 0000

AMERITAS LIFE INSURANCE CORP.  
PO BOX 81889  
LINCOLN NE 68501-1889

STATEMENT OF PREMIUMS FOR COVERAGE FROM 01-01-2018 THROUGH 01-31-2018

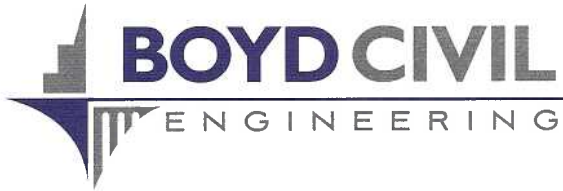
\*\*\*\*\*  
TO PAY THIS AMOUNT IN FULL FOR ALL DIVISIONS, PLEASE CALL 1-844-556-1482  
IF PAYING BY CHECK, PLEASE RETURN THIS ENTIRE PAGE WITH THE TOTAL AMOUNT DUE 409.36  
\*\*\*\*\*

PREVIOUS AMOUNT DUE . . . . . 254.36 PAID VIA CHECK #54698  
PAYMENT RECEIVED PRIOR 12-15-2017 THANK YOU! . . . . . .00

TOTAL AMOUNT DUE THIS STATEMENT - BY DIVISION

DIVISION #	NAME	TOTAL DUE
1	HARMONY CDD	242.44
2	HARMONY CDD	166.92
TOTAL:		409.36

PAID	254.36
AMOUNT DUE	155.00



6816 Hanging Moss Road • Orlando, Florida 32807

407-494-2693 • www.BoydCivil.com

## INVOICE

January 9, 2018

Contract: 1009.000

Invoice: 01746

Mr. Chuck Walter

Harmony CDD

210 North University Drive, Suite 702

Coral Springs, FL 33071

Email to: [stmsapinvoices@stservices.com](mailto:stmsapinvoices@stservices.com); [sally.chalkley@stservices.com](mailto:sally.chalkley@stservices.com)

Re: Master Agreement for District Engineer  
Miscellaneous Hourly Tasks as Requested  
November 27, 2017- December 31, 2017

### Professional Services:

Dated	Description	Hours	Hourly Rate	Total Fee
11/30/17	S. Boyd- Attend CDD workshop and meeting	4	\$150.00	\$ 600.00
Total		4.00		600.00

### Reimbursable Expenses:

Date	Description			Amount
Mileage				
Date	Description	Miles	Rate	Amount
11/30/17	S. Boyd- CDD meeting	72	\$ 0.535	\$38.52
	Total Miles	72		
	Total Reimbursables			\$38.52

**Total Amount Due: \$ 638.52**



QUALITY • EXPERIENCE • RESPONSIVENESS

January 1, 2018  
Invoice Number: 028483401010118  
Account Number: 0050284834-01  
Security Code: 1519  
Service At: 7255 FIVE OAKS DR  
PLHS  
SAINT CLOUD, FL 34773-6045

**Contact Us**

Visit us at [brighthouse.com/business](http://brighthouse.com/business)  
Or, call us at 1-877-824-6249

**Summary** *Services from 01/06/18 through 02/05/18  
details on following pages*

Previous Balance	109.29
Payments Received - Thank You	-109.29
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	108.99
Taxes, Fees and Charges	0.30
Current Charges	\$109.29
<b>Total Due by 01/21/18</b>	<b>\$109.29</b>

**SPECTRUM BUSINESS NEWS**

Open up even more possibilities with Spectrum Business Voice. Get 30+ FREE advanced business calling features for \$29.99 /mo (when bundled). Call 1-855-287-1159 and save with the best services at the best price.



Received  
Coral Springs, FL

JAN 05 2018

INFRAMARK

Thank you for choosing Spectrum Business.  
We appreciate your prompt payment and value you as a customer.



P.O. BOX 30574 TAMPA, FL 33630-3574  
7635 1410 NO RP 01 01012018 NNNNNY 01 001585 0005

HARMONY COMMUNITY DEVELOPMENT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

January 1, 2018

**HARMONY COMMUNITY  
DEVELOPMENT**

Invoice Number: 028483401010118  
Account Number: 0050284834-01  
Service At: 7255 FIVE OAKS DR  
PLHS  
SAINT CLOUD, FL 34773-6045

<b>Total Due by 01/21/18</b>	<b>\$109.29</b>
Amount you are enclosing	\$

**Please Remit Payment To:**

BRIGHT HOUSE NETWORKS  
PO BOX 30574  
TAMPA, FL 33630-3574



0002000100502848340168010929

Invoice Number:  
Account Number:  
Security Code:

HARMONY COMMUNITY DEVELOPMENT  
028483401010118  
0050284834-01  
1519

**Contact Us**

Visit us at [brighthouse.com/business](http://brighthouse.com/business)  
Or, call us at 1-877-824-6249

7635 1410 NO RP 01 01012018 NNNNNY 01 001585 0005

**Charge Details**

Previous Balance	109.29
Payments Received - Thank You 12/18	-109.29
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 01/01/18 will appear on your next bill.

Services from 01/06/18 through 02/05/18

**Spectrum Business™ Internet**

5 Static IP Addresses	5.00
Spectrum Business Internet Plus - 60Mbps	99.99
Modem	4.00
	<b>\$108.99</b>

Taxes	State Sales Tax	0.30
		<b>\$0.30</b>

Spectrum Business™ Internet Total **\$109.29**

Current Charges **\$109.29**  
Total Due by 01/21/18 **\$109.29**

**Billing Information**

**Tax and Fees** - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit [spectrum.net/taxesandfees](http://spectrum.net/taxesandfees) for more information.

**Terms & Conditions** - Spectrum's detailed standard terms and conditions for service are located at [spectrum.com/policies](http://spectrum.com/policies).

**Past Due Fee / Late Fee Reminder** - A late fee will be assessed for past due charges for service.

**Bright House Networks Entity** - The Bright House Networks entity providing the service is a subsidiary of Charter Communications Operating, LLC and uses the brand name "Spectrum Business". Charter Communications Operating, LLC and Charter Communications Holdings, LLC are affiliates owned and controlled by Charter Communications, Inc.

**Complaint Procedures** - If you disagree with your charges, you have 60 days from the billing date to register a complaint. During the dispute period, we will not terminate service provided you pay the undisputed portion of your bill.

**Billing Practices** - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

**Changing Business Locations** - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

**Authorization to Convert your Check to an Electronic Funds**

**Transfer Debit** - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

## Your WAY can be the GREEN way!

### GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to [brighthouse.com/business](http://brighthouse.com/business).

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

**Payment Options**

**Pay Online** - Create or Login to pay or view your bill online at [brighthouse.com/business](http://brighthouse.com/business).

**Pay by Mail** - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call **1-877-824-6249**.



Invoice Number:  
 Account Number:  
 Security Code:

HARMONY COMMUNITY DEVELOPMENT  
 028483401010118  
 0050284834-01  
 1519

**Contact Us**

Visit us at [brighthouse.com/business](http://brighthouse.com/business)  
 Or, call us at 1-877-824-6249

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# OPEN

UP EVEN MORE POSSIBILITIES WITH SPECTRUM BUSINESS.

## UPGRADE YOUR SERVICE WITH SPECTRUM BUSINESS TODAY

- Over 99.9% network reliability<sup>®</sup>
- \$500 contract buyout<sup>®</sup>
- 30-Day Money-Back Guarantee<sup>™</sup>
- 24/7 U.S.-Based Customer Support

### Get fully-loaded Voice with over 30 FREE calling features including:

- Unlimited long distance calling
- Caller ID, Call Waiting, Call Transfer, Voicemail and more

**NO CONTRACTS • NO ADDED TAXES • NO HIDDEN FEES**

**CALL 855-253-5632** or visit [Business.Spectrum.com](http://Business.Spectrum.com) today

BEST  
 VALUE

## Spectrum Business Voice

FOR ONLY

# \$29<sup>99</sup>

a month per line for one year<sup>1</sup>

**Plus, keep your existing phone  
 number and equipment**



Limited-time offer; subject to change. Qualified business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. \$29.99 Voice offer is for 12 months & includes one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada. Taxes, fees, & surcharges included. Other Phone services may have applicable taxes & fees. Installation & other equipment taxes & fees may apply. †View [Business.Spectrum.com/guarantee](http://Business.Spectrum.com/guarantee) for details about the 30-Day Customer Satisfaction Guarantee. \$99.9% reliability based on weekly reliability, Jan - Dec 2016. ‡Contract Buyout offer is valid up to \$500. Visit [Business.Spectrum.com/contractbuyout](http://Business.Spectrum.com/contractbuyout) for details. Standard pricing applies after promo period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo offers not avail. in all areas. Restrictions apply. Call for details. © 2017 Charter Communications, Inc.

Invoice Number:  
Account Number:  
Security Code:

HARMONY COMMUNITY DEVELOPMENT  
028483401010118  
0050284834-01  
1519

## Contact Us

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# OPEN

UP EVEN MORE POSSIBILITIES FOR YOUR BUSINESS.

## UPGRADE YOUR SERVICE WITH SPECTRUM BUSINESS TODAY

- Reception that's more reliable in bad weather
- 99.9% network reliability<sup>§</sup>
- \$500 contract buyout<sup>0</sup>
- 30-Day Money-Back Guarantee<sup>†</sup>
- 24/7 U.S.-Based Customer Support

**FREE HD and 45+ top news, entertainment and sports channels including:**



...and more!

**NO CONTRACTS—EVER**

**CALL 855-253-5632** or visit [Business.Spectrum.com](http://Business.Spectrum.com) today

BEST  
VALUE

Spectrum Business  
Entertainment TV

FOR ONLY

**\$24<sup>99</sup>**

a month when bundled<sup>‡</sup>

**45+  
CHANNELS**



Limited-time offer; subject to change. Qualified business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. †\$24.99 TV offer is for 12 months when bundled w/ Internet or Voice & includes Spectrum Business TV. TV equipment req'd & is extra. Applicable TV taxes & fees may apply. Number of channels may vary. Installation & other equipment taxes & fees may apply. ††View Business.Spectrum.com/guarantee for details about the 30-Day Customer Satisfaction Guarantee. ‡Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. §99.9% reliability based on weekly reliability, Jan - Dec 2016. Standard pricing applies after promo period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo offers not avail. in all areas. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit Business.Spectrum.com/optout. © 2017 Charter Communications, Inc.

December 23, 2017

Invoice Number: 028483501122317

Account Number: 0050284835-01

Security Code: 5311

Service At: 7124 HARMONY SQUARE DR S  
SAINT CLOUD, FL 34773-6057**Contact Us**Visit us at [brighthouse.com/business](http://brighthouse.com/business)

Or, call us at 1-877-824-6249

**Summary**Services from 12/28/17 through 01/27/18  
details on following pages

Previous Balance	90.79
Payments Received - Thank You	-90.79
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	89.98
Current Charges	\$89.98
<b>Total Due by 01/12/18</b>	<b>\$89.98</b>

**SPECTRUM BUSINESS NEWS**

**Important Account Security Information** Your Spectrum Business statement now includes a unique Customer Security Code in the upper left corner next to the account number. For your security, this code may be required in the future when speaking with a customer service representative. Additionally, effective on or about November 29, 2017, it will be required to access certain areas of the My Services portal, including the ability to view your bill.

Open up even more possibilities with Spectrum Business Voice. Get 30+ FREE advanced business calling features for \$29.99/mo (when bundled). Call 1-855-287-1159 and save with the best services at the best price.

**Received**  
**Coral Springs, FL****DEC 29 2017****INFRAMARK**

**Thank you for choosing Spectrum Business.**  
We appreciate your prompt payment and value you as a customer.

**SCANNED****Spectrum**  
BUSINESSP.O. BOX 30574 TAMPA, FL 33630-3574  
7635 1410 NO RP 23 12232017 NNNNNY 01 001633 0005HARMONY COMMUNITY DEVELOPMENT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

December 23, 2017

**HARMONY COMMUNITY  
DEVELOPMENT**

Invoice Number: 028483501122317

Account Number: 0050284835-01

Service At: 7124 HARMONY SQUARE DR S  
SAINT CLOUD, FL 34773-6057

<b>Total Due by 01/12/18</b>	<b>\$89.98</b>
<b>Amount you are enclosing</b>	<b>\$</b>

Please Remit Payment To:  
BRIGHT HOUSE NETWORKS  
PO BOX 30574  
TAMPA, FL 33630-3574



0002000100502848350137008998

Invoice Number:  
Account Number:  
Security Code:

HARMONY COMMUNITY DEVELOPMENT  
028483501122317  
0050284835-01  
5311

**Contact Us**

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Or, call us at 1-877-824-6249

7635 1410 NO RP 23 12232017 NNNNNY 01 001633 0005

**Charge Details**

Previous Balance		90.79
Payments Received - Thank You	12/14	-90.79
Remaining Balance		\$0.00

Payments received after 12/23/17 will appear on your next bill.

Services from 12/28/17 through 01/27/18

**Spectrum Business™ Internet**

Spectrum Business Internet Plus	79.99
Static IP 1	9.99
	<b>\$89.98</b>

Spectrum Business™ Internet Total	\$89.98
-----------------------------------	---------

Current Charges	<b>\$89.98</b>
Total Due by 01/12/18	<b>\$89.98</b>

**Billing Information**

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Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

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**Changing Business Locations** - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

**Authorization to Convert your Check to an Electronic Funds Transfer Debit** - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

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**Pay by Mail** - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-877-824-6249.



December 23, 2017

Invoice Number:  
Account Number:  
Security Code:

HARMONY COMMUNITY DEVELOPMENT  
028483501122317  
0050284835-01  
5311

**Spectrum**  
BUSINESS

**Contact Us**

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Or, call us at 1-877-824-6249

7635 1410 NO RP 23 12232017 NNNNNY 01 001633 0005

# OPEN

UP EVEN MORE POSSIBILITIES WITH SPECTRUM BUSINESS.

## UPGRADE YOUR SERVICE WITH SPECTRUM BUSINESS TODAY

- Over 99.9% network reliability\*
- \$500 contract buyout†
- 30-Day Money-Back Guarantee††
- 24/7 U.S.-Based Customer Support

### Get fully-loaded Voice with over 30 FREE calling features including:

- Unlimited long distance calling
- Caller ID, Call Waiting, Call Transfer, Voicemail and more

**NO CONTRACTS • NO ADDED TAXES • NO HIDDEN FEES**

**CALL 855-253-5632** or visit [Business.Spectrum.com](http://Business.Spectrum.com) today

Limited-time offer; subject to change. Qualified business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. \$29.99 Voice offer is for 12 months & includes one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada. Taxes, fees, & surcharges included. Other Phone services may have applicable taxes & fees. Installation & other equipment taxes & fees may apply. ††View [Business.Spectrum.com/guarantee](http://Business.Spectrum.com/guarantee) for details about the 30-Day Customer Satisfaction Guarantee. \*99.9% reliability based on weekly reliability, Jan - Dec 2016. †Contract Buyout offer is valid up to \$500. Visit [Business.Spectrum.com/contractbuyout](http://Business.Spectrum.com/contractbuyout) for details. Standard pricing applies after promo period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo offers not avail. in all areas. Restrictions apply. Call for details. © 2017 Charter Communications, Inc.

BMU-1711-SCI07-OAP-SPP

5AAHF085

**BEST  
VALUE**

## Spectrum Business Voice

FOR ONLY

# \$29.99

a month per line for one year<sup>1</sup>

**Plus, keep your existing phone number and equipment**



December 23, 2017

**Spectrum**  
**BUSINESS**

Invoice Number:  
 Account Number:  
 Security Code:

HARMONY COMMUNITY DEVELOPMENT  
 028483501122317  
 0050284835-01  
 5311

**Contact Us**

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 Or, call us at 1-877-824-6249

7635 1410 NO RP 23 12232017 NNNNNY 01 001633 0005

# OPEN

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## UPGRADE YOUR SERVICE WITH SPECTRUM BUSINESS TODAY

- Reception that's more reliable in bad weather
- 99.9% network reliability<sup>§</sup>
- \$500 contract buyout<sup>0</sup>
- 30-Day Money-Back Guarantee<sup>††</sup>
- 24/7 U.S.-Based Customer Support

**FREE HD and 45+ top news, entertainment  
 and sports channels including:**



...and more!

**NO CONTRACTS—EVER**

**CALL 855-253-5632** or visit [Business.Spectrum.com](http://Business.Spectrum.com) today

**BEST  
 VALUE**

**Spectrum Business  
 Entertainment TV**

FOR ONLY

# \$24<sup>99</sup>

a month when bundled<sup>†</sup>

# 45+ CHANNELS



Limited-time offer; subject to change. Qualified business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. †\$24.99 TV offer is for 12 months when bundled w/ Internet or Voice & includes Spectrum Business TV. TV equipment req'd & is extra. Applicable TV taxes & fees may apply. Number of channels may vary. Installation & other equipment taxes & fees may apply. ††View [Business.Spectrum.com/guarantee](http://Business.Spectrum.com/guarantee) for details about the 30-Day Customer Satisfaction Guarantee. 0Contract Buyout offer is valid up to \$500. Visit [Business.Spectrum.com/contractbuyout](http://Business.Spectrum.com/contractbuyout) for details. §99.9% reliability based on weekly reliability, Jan - Dec 2016. Standard pricing applies after promo period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo offers not avail. in all areas. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit [Business.Spectrum.com/optout](http://Business.Spectrum.com/optout). © 2017 Charter Communications, Inc.

Invoice Number:  
Account Number:  
Security Code:

HARMONY COMMUNITY DEVELOPMENT  
028483501122317  
0050284835-01  
5311

**Contact Us**

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Or, call us at 1-877-824-6249

7635 1410 NO RP 23 12232017 NNNNNY 01 001633 0005

# MAKE LIFE EASIER WITH AUTO PAY

ENROLL IN **AUTO PAY** TODAY

## SETTING UP AUTO PAY IS EASY AND CONVENIENT.

You have enough things to do every day, let alone every month. Remembering to pay your Spectrum Business bill doesn't have to be one of them. That's why we offer Auto Pay. Just sign up once, and Auto Pay will handle the rest. That's one less thing on your to-do list!

## YOU'RE ONLY A FEW CLICKS AWAY FROM AUTOMATIC PAYMENTS:

1. Visit [SpectrumBusiness.net](http://SpectrumBusiness.net) and sign in
2. Select **Manage My Bill Online**
3. Select **Enable Auto Pay**
4. Choose your **payment method** and enter your payment information
5. Choose **Pay and Enroll**



That's it! When enrolling in Auto Pay, a one-time payment will occur to cover any current balance until Auto Pay is activated.

ENROLLING IS EASY! SIGN UP AT  
**SPECTRUMBUSINESS.NET**

December 23, 2017

Invoice Number:  
Account Number:  
Security Code:

HARMONY COMMUNITY DEVELOPMENT  
028483501122317  
0050284835-01  
**5311**



**Contact Us**

Visit us at [brighthouse.com/business](http://brighthouse.com/business)  
Or, call us at 1-877-824-6249

7635 1410 NO RP 23 12232017 NNNNNY 01 001633 0005

8105-77

CROP PRODUCTION SERVICES, INC.  
WAVERLY FL (1002)  
PO BOX 416  
WAVERLY, FL 33877  
863-439-1569



# INVOICE

HARMONY COMMUNITY DEV DIST (1729393)  
210 N. UNIVERSITY DR #702  
CORAL SPRINGS, FL 33071

Invoice #: 34779954  
Invoice Date: 11/27/17  
Due Date: 12/20/17  
Delivery Date: 11/27/17  
Order #: 10799676  
PO#:   
Sales Rep: Knowlton, Troy

RECEIVED  
CORAL SPRINGS, FL  
NOV 29 2017

Ship Via: Customer Vehicle County: POLK

Product #	Product Description	Quantity		Gross Unit Price	Sales Tax	Gross Ext'd Price
1000800178	ROUNDUP CUSTOM 2X2.5GA	25.0000	GA	18.5000		462.50
524-343						
1000005115	COPPER SULFATE FINE 30	300.0000	LB	1.3600		408.00
CHEM1 50LB						
56576-1						
1000004687	CIDE KICK 2X2.5GA	15.0000	GA	16.8000		252.00
1000681233	CUTRINE FL 909 (FL ONLY)	2.5000	GA	16.0000		40.00
2X2.5GA						
8959-10						

Safety Data Sheets are available upon request for applicable products. Contact your local branch for details. For a medical emergency involving this product, call 1-866-944-8565. For help with any spill, leak, fire or exposure, call Chemtrec at 1-800-424-9300.

## \*\*\* Invoice Notes \*\*\*

SHIP TO ORDER(S): 10799676  
(HARMONY COMMUNITY DEV DIST) 7370 FIVE OAKS DR, HARMONY, FL. 34773

### Additional Information

Payment Terms: 20TH DAY OF NEXT MONTH

Invoice Sub Total: 1,162.50  
Sales Tax: 0.00  
Invoice Total: 1,162.50  
Less Prepay Used: 0.00  
Less Prepay Discount: 0.00  
Gross Invoice Total: 1,162.50  
Amount Due: 1,162.50

### Remit To:

CROP PRODUCTION SERVICES, INC.  
PO BOX 10  
WALL LAKE, IA 51466

**Florida Department of Economic Opportunity, Special District Accountability Program**  
**FY 2017/2018 Special District Fee Invoice and Update Form**  
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 69912	Fees Date: 12/11/2017		Date Invoiced: 10/02/2017
Annual Fee: \$175.00	Late Fee: \$25.00	Received: \$0.00	Total Due, Postmarked by 01/11/2018: \$200.00

**STEP 1:** Review the following information, make changes directly on the form, and sign and date:

**1. Special District's Name, Registered Agent's Name, and Registered Office Address:**



**Harmony Community Development District**

Mr. Timothy Qualls

~~Young, van Assenderp, PA~~

*Young Qualls, P.A.*

216 South Monroe Street

Tallahassee, FL 32301

2. Telephone: (850) 222-7206  
 3. Fax: (850) ~~561-6834~~ *765-4451*  
 4. Email: tqalls@yvlaw.net  
 5. Status: Independent  
 6. Governing Body: Elected  
 7. Website Address: Harmonyccd.org  
 8. County(ies): Osceola  
 9. Function(s): Community Development  
 10. Boundary Map on File: 05/15/2000  
 11. Creation Document on File: 05/15/2000  
 12. Date Established: 02/28/2000  
 13. Creation Method: Local Ordinance  
 14. Local Governing Authority: Osceola County  
 15. Creation Document(s): County Ordinances 00-05 and 01-35  
 16. Statutory Authority: Chapter 190, Florida Statutes  
 17. Authority to Issue Bonds: Yes  
 18. Revenue Source(s): Assessments  
 19. Most Recent Update: 10/26/2016

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: *General Councils* Date: \_\_\_\_\_

**STEP 2:** Pay the annual fee or certify eligibility for the zero fee:

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at [www.Floridajobs.org/SpecialDistrictFee](http://www.Floridajobs.org/SpecialDistrictFee) or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
1. \_\_\_\_\_ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
  2. \_\_\_\_\_ This special district is in compliance with the reporting requirements of the Department of Financial Services.
  3. \_\_\_\_\_ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2015/2016 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ Reason: \_\_\_\_\_

**STEP 3:** Make a copy of this form for your records.


**STEP 4:** Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

**Rick Scott**  
GOVERNOR



**Cissy Proctor**  
EXECUTIVE DIRECTOR

**To:** Certain Special District Registered Agents

**From:** Jack Gaskins Jr., Special District Accountability Program 

**Date:** December 11, 2017

**Subject:** Noncompliance with Fiscal Year 2017 - 2018 state fee and update requirements; fee and/or late fee and update form due by January 11, 2018

---

On October 2, 2017, the Florida Department of Economic Opportunity (DEO) mailed the combined *Fiscal Year 2017 - 2018 Special District Fee Invoice and Update Form* (form) along with a cover letter explaining the purpose of the state fee and form to all special districts. The post-marked deadline for remitting payment and the form was December 4, 2017. As of December 11, 2017, DEO has either not received payment or received payment after the deadline.

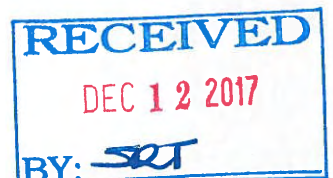
Enclosed is a new form that includes a \$25 penalty for failure to remit payment by the deadline. You may pay the amount due as follows:

- By credit or debit card (Visa or MasterCard) at [www.FloridaJobs.org/SpecialDistrictFee](http://www.FloridaJobs.org/SpecialDistrictFee).
- By check, mailed to the Florida Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124.

You may download a copy of the October 2, 2017 cover letter, a duplicate form and DEO's W-9 form from [www.FloridaJobs.org/SpecialDistrictFee](http://www.FloridaJobs.org/SpecialDistrictFee).

To avoid a second \$25 penalty, the payment of the annual fee and \$25 penalty must be paid online or postmarked by January 11, 2018. Rule 73C-24.003(4), *Florida Administrative Code*, requires DEO to report each special district in noncompliance with its fee requirements to the Office of the Comptroller for further action. This will result in additional fees and a report of collection activities to the credit bureaus.

If you have any questions or concerns, please contact me at 850-717-8430 or [Jack.Gaskins@DEO.MyFlorida.com](mailto:Jack.Gaskins@DEO.MyFlorida.com).



Florida Department of Economic Opportunity | Caldwell Building | 107 E. Madison Street | Tallahassee, FL 32399  
850.245.7105 | [www.floridajobs.org](http://www.floridajobs.org)  
[www.twitter.com/FLDEO](http://www.twitter.com/FLDEO) | [www.facebook.com/FLDEO](http://www.facebook.com/FLDEO)

**From:** Demarco, Sandra  
**Sent:** Thursday, January 11, 2018 1:51 PM  
**To:** Chalkley, Sally <[Sally.Chalkley@inframark.com](mailto:Sally.Chalkley@inframark.com)>  
**Subject:** FW: Harmony DEO

Please see attached.

**Sandra Demarco** | Recording Manager

**From:** Tschinkel, Rosemary  
**Sent:** Thursday, January 11, 2018 12:57 PM  
**To:** Rehe, Stephanie <[Stephanie.Rehe@inframark.com](mailto:Stephanie.Rehe@inframark.com)>; Medina, Ariel <[Ariel.Medina@inframark.com](mailto:Ariel.Medina@inframark.com)>  
**Cc:** Demarco, Sandra <[Sandra.DeMarco@inframark.com](mailto:Sandra.DeMarco@inframark.com)>  
**Subject:** Harmony DEO

Good Afternoon:

I'm sending this for Harmony for payment.  
Thank you.

**Rosemary Tschinkel** | Administrative Assistant II

# **CHECK REQUEST FORM**

**District Name:** HARMONY CDD

**Date:** 14-Dec-17

**Invoice Number:** 121417

**Please issue a check to:**

**Vendor Name:** Erin Soltys

**Vendor No.:**

**Check amount:** \$10.00

**Please cut check from Acct. #:** Harmony Access Cards

**Please code to:**

**Check Description/Reason:** Overpaid for Access Cards

**Mailing instructions:** Erin Soltys

6820 Little Blue Lane

Harmony FL 34773

**Due Date for Check:** ASAP

**Requestor:** Rosemary Tschinkel

**Manager's Approval:**

**Date:** 14-Dec-17

**Invoice Number**

6-044-67152

**Invoice Date**

Jan 02, 2018

**Account Number**

Page

1 of 3

**Billing Address:**

HARMONY  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

**Shipping Address:**

HARMONY  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

**Invoice Questions?****Contact FedEx Revenue Services**

Phone: (800) 622-1147

M-F 7 AM to 8 PM CST

Sa 7 AM to 6 PM CST

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary Jan 02, 2018****FedEx Express Services**

Transportation Charges		43.39
Base Discount		-17.55
Earned/Grace Discount		-3.74
Special Handling Charges		9.60
Total Charges	USD	\$31.70
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$31.70</b>

You saved \$21.29 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:  
<https://www.fedex.com/EarnedDiscounts/>.

Tendered Date is the date the shipper gave possession of the shipment to FedEx and is used for rate calculations and currency conversions.

Ship Date is the date for start of transit time

Other discounts may apply.

Received  
Coral Springs, FL

JAN 05 2018

INFRAMARK

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.  
Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.

**Invoice Number**

6-044-67152

**Account Number****Amount Due**

USD \$31.70

**Remittance Advice****Your payment is due by Jan 17, 2018**

0037791 01 AB 0.400 \*\*AUTO T7 0 1001 33071-732077 -C01-P37828-11



HARMONY  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



FedEx  
P.O. Box 660481  
DALLAS TX 75266-0481



60001010000788

1001-01-00-0037791-0002-0090452

Invoice Number

6-044-67152

Invoice Date

Jan 02, 2018

Account Number

Page

2 of 3

## Adjustment Request

Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to **www.fedex.com** or calling 800.622.1147. Please use multiple forms for additional requests.

**C** Please complete all fields in black ink.

**Requestor Name** \_\_\_\_\_ **Date** \_\_\_\_/\_\_\_\_/\_\_\_\_

**Phone** \_\_\_\_\_ **Fax #** \_\_\_\_\_

**E-mail Address** \_\_\_\_\_ ☐ Yes, I want to update account contact with the above information.

Tracking Number	Bill to Account	\$ Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Code	ADR - Address Correction	INW - Incorrect Weight	OVS - Oversize Surcharge	For all Service failures or other surcharges please use our web site <b>www.fedex.com</b> or call (800) 622-1147
	DVC - Declared Value	INS - Incorrect Service	RSU - Residential Delivery	
	IAN - Invalid Acct #	OCF - Grd Pick-up Fee	PND - Pwrshp Not Delivered	
		OCS - Exp Pick-up Fee	SDR - Saturday Delivery	

Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch)			
			LBS	L	W	H
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____

Check all that apply

Effective Date \_\_\_\_/\_\_\_\_/\_\_\_\_

<input type="checkbox"/> Shipping Address (Physical Address)	<input type="checkbox"/> Billing Address Only	<input type="checkbox"/> Billing Same As Shipping Address
<b>Company</b> _____	<b>Company</b> _____	
<b>Address</b> _____	<b>Address</b> _____	
<b>Address</b> _____	<b>Address</b> _____	
<b>Dept.</b> _____	<b>Dept.</b> _____	
<b>Floor</b> _____ <b>Apt/Suite #</b> _____	<b>Floor</b> _____ <b>Apt/Suite #</b> _____	
<b>City</b> _____	<b>City</b> _____	
<b>State</b> _____ <b>Zip Code</b> _____ - _____	<b>State</b> _____ <b>Zip Code</b> _____ - _____	
<b>Phone</b> _____ - _____ - _____	<b>Phone</b> _____ - _____ - _____	
<b>Fax #</b> _____ - _____ - _____	<b>Fax #</b> _____ - _____ - _____	

**Invoice Number**

6-044-67152

**Invoice Date**

Jan 02, 2018

**Account Number**

Page

3 of 3

**FedEx Express Shipment Detail By Payor Type (Original)****Ship Date:** Dec 23, 2017**Cust. Ref.:** Harmony File Folder**Ref.#2:****Tendered Date:** Dec 22, 2017**Ref.#3:****Payor:** Third Party

- The Earned Discount for this Tendered Date has been calculated based on a revenue threshold of \$ 33262151.23
- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET  
Tracking ID 771076825150  
Service Type FedEx 2Day  
Package Type FedEx Box  
Zone 04  
Packages 1  
Rated Weight 7.0 lbs, 3.2 kgs  
Delivered Dec 26, 2017 09:43  
Svc Area A1  
Signed by V.SMITH  
FedEx Use 000000000/6024/\_

**Sender**  
Janice Eggleton Davis  
Severn Trent Management Servic  
175 Hampton Point Drive, Suite  
SAINT AUGUSTINE FL 32092 US

**Recipient**  
Mona Slaughter-Harmony CDD  
Severn Trent Mgt Services - CS  
210 N. University Drive  
CORAL SPRINGS FL 33071 US

Transportation Charge	26.89
Discount	-12.10
Earned Discount	-3.74
Fuel Surcharge	0.55
<b>Total Charge</b>	<b>USD \$11.60</b>

**Ship Date:** Dec 26, 2017**Cust. Ref.:** mail for Gerhard**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.25% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation INET  
Tracking ID 771083991340  
Service Type FedEx 2Day  
Package Type FedEx Envelope  
Zone 02  
Packages 1  
Rated Weight N/A  
Delivered Dec 27, 2017 13:34  
Svc Area A6  
Signed by see above  
FedEx Use 000000000/1108/02

**Sender**  
Rosemary Tschinkel  
INFRAMARK  
313 Campus Street  
KISSIMMEE FL 34747 US

**Recipient**  
Gerhard Van Der Snel  
7005 Five Oaks Drive  
ST CLOUD FL 34773 US

Transportation Charge	16.50
Discount	-5.45
Residential Delivery	3.85
DAS Extended Resi	4.20
Fuel Surcharge	1.00
<b>Total Charge</b>	<b>USD \$20.10</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$31.70</b>
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<b>Total FedEx Express</b>	<b>USD</b>	<b>\$31.70</b>
----------------------------	------------	----------------



Invoice Number	Invoice Date	Account Number	Page
6-028-90221	Dec 19, 2017		1 of 3

**Billing Address:**

HARMONY  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

**Shipping Address:**

HARMONY  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

**Invoice Questions?****Contact FedEx Revenue Services**

Phone: (800) 622-1147  
M-F 7 AM to 8 PM CST  
Sa 7 AM to 6 PM CST  
Fax: (800) 548-3020  
Internet: www.fedex.com

**Invoice Summary Dec 19, 2017****FedEx Express Services**

Transportation Charges		74.39
Base Discount		-40.91
Earned/Grace Discount		-18.23
Special Handling Charges		0.76
Total Charges	USD	\$16.01
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$16.01</b>

SCANNED

You saved \$59.14 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:  
<https://www.fedex.com/EarnedDiscounts/>

Other discounts may apply.

Received  
Coral Springs, FL

DEC 29 2017

INFRAMARK

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

To ensure proper credit, please return this portion with your payment to FedEx.  
Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
6-028-90221		USD \$16.01

**Remittance Advice**

Your payment is due by Jan 03, 2018

0039799 01 AB 0.400 \*\*AUTO T2 0 1352 33071-732077 -COT-P39838-11



HARMONY  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



FedEx  
P.O. Box 660481  
DALLAS TX 75266-0481



60012520000964

1352-01-00-0039799-0002-0096599

6-028-90221

Dec 19, 2017

Account Number

Page  
2 of 3

**Adjustment Request**  
**Fax to (800) 548-3020**

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to **www.fedex.com** or calling 800.622.1147. Please use multiple forms for additional requests.

**c** Please complete all fields in black ink.

Requestor Name \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_

a Phone    -    -    Fax #    -

**t E-mail Address** \_\_\_\_\_ ☐ Yes, I want to update account contact with the above information.

Rebills	Tracking Number	Bill to Account	\$ Amount

Code	ADR - Address Correction	INW - Incorrect Weight	OVS - Oversize Surcharge	For all Service failures or other surcharges please use our web site <a href="http://www.fedex.com">www.fedex.com</a> or call (800) 622-1147
	DVC - Declared Value	INS - Incorrect Service	RSU - Residential Delivery	
	IAN - Invalid Acct #	OCF - Grd Pick-up Fee	PND - Pwrshp Not Delivered	
		OCS - Exp Pick-up Fee	SDR - Saturday Delivery	

Credits	Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch)					
				LBS	L	W	H		
						X		X	
						X		X	
						X		X	
						X		X	
						X		X	

**Check all that apply**

Effective Date | | / | | / | |

**A ☐ Shipping Address (Physical Address)**

☐ Billing Address Only    ☐ Billing Same As Shipping Address

Company												
Address												
Address												
Dept.												
Floor					Apt/Suite #							
City												
State			Zip Code					-				
Phone			-				-					
Fax #			-				-					

Company																		
Address																		
Address																		
Dept.																		
Floor							Apt/Suite #											
City																		
State			Zip Code															
Phone																		
Fax #																		

**Invoice Number**

6-028-90221

**Invoice Date**

Dec 19, 2017

**Account Number**

Page

3 of 3

**FedEx Express Shipment Detail By Payor Type (Original)****Ship Date:** Dec 13, 2017**Cust. Ref.:** HARMONY MEETING FILE**Ref.#2:****Payor:** Third Party**Ref.#3:**

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 33210258.66
- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

		<b>Sender</b>	<b>Recipient</b>		
Automation	CAFE	SEVERN TRENT SERVICES	BOB KONCAR		
Tracking ID	643393708277	SEVERN TRENT SERVICES	SEVERN TRENT SERVICES, INC.		
Service Type	FedEx Standard Overnight	210 UNIVERSITY DR	175 HAMPTON POINT DRIVE		
Package Type	Customer Packaging	CORAL SPRINGS FL 33071 US	SAINT AUGUSTINE FL 32092 US		
Zone	04				
Packages	1				
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge		74.39	
Delivered	Dec 14, 2017 15:06	Discount		-40.91	
Svc Area	A5	Earned Discount		-18.23	
Signed by	J.MARTIN	Fuel Surcharge		0.76	
FedEx Use	000000000/1327/_	<b>Total Charge</b>	<b>USD</b>	<b>\$16.01</b>	
			<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$16.01</b>
			<b>Total FedEx Express</b>	<b>USD</b>	<b>\$16.01</b>



Invoice Number	Invoice Date	Account Number	Page
6-021-64874	Dec 12, 2017		1 of 3

**Billing Address:**

HARMONY  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

**Shipping Address:**

HARMONY  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

**Invoice Questions?****Contact FedEx Revenue Services**

Phone: (800) 622-1147  
M-F 7 AM to 8 PM CST  
Sa 7 AM to 6 PM CST  
Fax: (800) 548-3020  
Internet: www.fedex.com

**Invoice Summary Dec 12, 2017****FedEx Express Services**

Transportation Charges		20.08
Base Discount		-9.03
Special Handling Charges		0.55
Total Charges	USD	\$11.60
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$11.60</b>

You saved \$9.03 in discounts this period!

Other discounts may apply.

RECEIVED  
CORAL SPRINGS, FL

DEC 18 2017

SEVERN TRENT ENVIRONMENT  
BROMLEY, U.K.

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

To ensure proper credit, please return this portion with your payment to FedEx.  
Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
6-021-64874		USD \$11.60

**Remittance Advice**

Your payment is due by Dec 27, 2017

0039443 01 AB 0.400 \*\*AUTO T4 0 1345 33071-732077 -C01-P39482-11



HARMONY  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



FedEx  
P.O. Box 660481  
DALLAS TX 75266-0481



60007450000850

1345-01-00-0039443-0002-0095135

1345-01-00-0039443-0002-0095135

**Invoice Number**

6-021-64874

**Invoice Date**

Dec 12, 2017

**Account Number**

Page

3 of 3

**FedEx Express Shipment Detail By Payor Type (Original)****Ship Date:** Dec 06, 2017**Cust. Ref.:** Harmony Mtg. File**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
- Distance Based Pricing, Zone 3

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	770919638866	Rosemary Tschinkel	Recording Department-Stephanie
<b>Service Type</b>	FedEx 2Day	InfraMark	InfraMark
<b>Package Type</b>	FedEx Box	313 CAMPUS ST	210 N UNIVERSITY DR
<b>Zone</b>	03	KISSIMMEE FL 34747 US	CORAL SPRINGS FL 33071 US
<b>Packages</b>	1		
<b>Rated Weight</b>	6.0 lbs, 2.7 kgs		
<b>Delivered</b>	Dec 07, 2017 14:35	<b>Transportation Charge</b>	20.08
<b>Svc Area</b>	A1	<b>Discount</b>	-9.03
<b>Signed by</b>	V.SMITH	<b>Fuel Surcharge</b>	0.55
<b>FedEx Use</b>	000000000/6002/_	<b>Total Charge</b>	<b>USD \$11.60</b>
		<b>Third Party Subtotal</b>	<b>USD \$11.60</b>
		<b>Total FedEx Express</b>	<b>USD \$11.60</b>



Invoice Number	Invoice Date	Account Number	Page
6-013-72901	Dec 05, 2017		1 of 3

**Billing Address:**

HARMONY  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

**Shipping Address:**

HARMONY  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

**Invoice Questions?****Contact FedEx Revenue Services**

Phone: (800) 622-1147  
M-F 7 AM to 8 PM CST  
Sa 7 AM to 6 PM CST  
Fax: (800) 548-3020  
Internet: [www.fedex.com](http://www.fedex.com)

**Invoice Summary Dec 05, 2017****FedEx Express Services**

Transportation Charges		18.72
Base Discount		-7.67
Special Handling Charges		0.55
Total Charges	USD	\$11.60
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$11.60</b>

You saved \$7.67 in discounts this period!

Other discounts may apply.

DEC 08 2017

REVENUE SERVICES INC.

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

To ensure proper credit, please return this portion with your payment to FedEx.  
Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
6-013-72901		USD \$11.60

**Remittance Advice**

**Your payment is due by Dec 20, 2017**

0044195 01 AB 0.400 \*\*AUTO TO 0 1338 33071-732027 -C01-P44239-11



HARMONY  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



FedEx  
P.O. Box 660481  
DALLAS TX 75266-0481



Dec 05, 2017

**Adjustment Request**  
**Fax to (800) 548-3020**

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to **www.fedex.com** or calling 800.622.1147. Please use multiple forms for additional requests.

**c** Please complete all fields in black ink.

Requestor Name \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_

a Phone    -    -    Fax #    -    -

**t E-mail Address** \_\_\_\_\_ ☐ Yes, I want to update account contact with the above information.

[illegible]

Code	ADR - Address Correction	INW - Incorrect Weight	OVS - Oversize Surcharge	For all Service failures or other surcharges please use our web site <a href="http://www.fedex.com">www.fedex.com</a> or call (800) 622-1147
	DVC - Declared Value	INS - Incorrect Service	RSU - Residential Delivery	
	IAN - Invalid Acct #	OCF - Grd Pick-up Fee	PND - Pwrshp Not Delivered	
		OCS - Exp Pick-up Fee	SDR - Saturday Delivery	

Credits	Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch)					
				LBS	L	W	H		
						X		X	
						X		X	
						X		X	
						X		X	
						X		X	

**Check all that apply**

Effective Date | | / | | / | |

**A ☐ Shipping Address (Physical Address)**

☐ Billing Address Only    ☐ Billing Same As Shipping Address

[illegible]

Company

Address

Address

Dept.

Floor  Apt/Suite #

City

State  Zip Code  -

Phone  -  -

Fax #  -  -

**Invoice Number**

6-013-72901

**Invoice Date**

Dec 05, 2017

**Account Number**

Page

3 of 3

**FedEx Express Shipment Detail By Payor Type (Original)****Ship Date:** Nov 21, 2017**Cust. Ref.:** HARMONY AGENDA PKG - FOR**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

<b>Automation</b>	CAFE	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	643393707400	SEVERN TRENT SERVICES	TSCHINKEL, ROSEMARY
<b>Service Type</b>	FedEx 2Day	SEVERN TRENT SERVICES	MOYER MANAGEMENT GROUP, INC.
<b>Package Type</b>	Customer Packaging	210 UNIVERSITY DR	313 campus street
<b>Zone</b>	03	CORAL SPRINGS FL 33071 US	KISSIMMEE FL 34747 US
<b>Packages</b>	1		
<b>Rated Weight</b>	4.0 lbs, 1.8 kgs		
<b>Delivered</b>	Nov 27, 2017 12:12	Transportation Charge	18.72
<b>Svc Area</b>	A2	Discount	-7.67
<b>Signed by</b>	R.TSCHINKEL	Fuel Surcharge	0.55
<b>FedEx Use</b>	000000000/6002/_	<b>Total Charge</b>	<b>USD \$11.60</b>
		<b>Third Party Subtotal</b>	<b>USD \$11.60</b>
		<b>Total FedEx Express</b>	<b>USD \$11.60</b>

**FLORIDA RESOURCE MANAGEMENT**  
383 INTERSTATE BLVD.  
SARASOTA, FL 34240  
PHONE: 941.343.6160 FAX: 941.343.6118

Gary Moyer  
Harmony CDD  
313 Campus Street  
Celebration, FL 34747

**INVOICE**

Page 1 of 1

Invoice No 54217  
Invoice Date 01/05/2018  
Check Date 01/05/2018  
Period Ending 12/31/2017  
Payroll Number 12910001 5  
Customer Number 02-1291  
Delivery Email All  
Method ACH  
ACH Draft Date 01/04/2018  
Phone:407-566-1935 Fax:407-566-2064

State	Code	Description	Wages	Charge	Total Charge
FL	9014	BUILDING/CLEANER	6119.25	1187.75	<u>7,307.00</u>
<b>GROSS PAYROLL AMOUNT</b>			6119.25	1187.75	7,307.00
Returned Deduction Health Insurance			Employee:	222.94	-222.94
Returned Deduction VISION - Pretax			Employee:	10.00	<u>-10.00</u>
<b>TOTAL FOR THIS INVOICE</b>					<u>7,074.06</u>

**Total Amount Due****7,074.06**

Items Processed: 5  
Checks Printed: 5

Starting Check: 489270  
Ending Check: 489274

FLORIDA RESOURCE MANAGEMENT  
383 INTERSTATE BLVD.  
SARASOTA, FL 34240  
PHONE: 941.343.6160 FAX: 941.343.6118

Gary Moyer  
Harmony CDD  
313 Campus Street  
Celebration, FL 34747

**INVOICE** Page 1 of 1

Invoice No 53719  
Invoice Date 12/22/2017  
Check Date 12/22/2017  
Period Ending 12/17/2017  
Payroll Number 12910029 5  
Customer Number 02-1291  
Delivery Email All  
Method ACH  
ACH Draft Date 12/21/2017  
Phone:407-566-1935 Fax:407-566-2064

State Code	Description	Wages	Charge	Total Charge
FL 9014	BUILDING/CLEANER	5954.88	1155.81	7,110.69
<b>GROSS PAYROLL AMOUNT</b>		5954.88	1155.81	7,110.69
Returned Deduction Health Insurance		Employee:	222.94	-222.94
Returned Deduction VISION - Pretax		Employee:	10.00	-10.00
<b>TOTAL FOR THIS INVOICE</b>				6,877.75

**Total Amount Due** 6,877.75

Items Processed: 5  
Checks Printed: 5

Starting Check: 484368  
Ending Check: 484372

Florida Site & Seed, Inc

2755 Zuni Road  
FL 34771

# Invoice

Date	Invoice #
10/19/2017	1092

Bill To
Harmony Butterfly Drive Sidewalk

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Survey	1,800.00	1,800.00
1	Mobilization	400.00	400.00
6,195	4' Walk 4" thick and three Bench Pads SF	3.65	22,611.75
1,032	Strip and remove From Site SY	3.25	3,354.00
1	Finish Grade Around Sidewalk for Sod	1,250.00	1,250.00
4,650	Bahia Sod SF	0.35	1,627.50
1,530	1.5" Irrigation Line w/Bubblers SF	3.76	5,752.80
	Notes:		
	<i>Approved G v/d Snel 12/01/2017</i>		
Thank you for your business.		<b>Total</b>	\$36,796.05

# Account Statement



Commercial  
Revolving Charge



Customer Service:  
myhomedepotaccount.com



Account Inquiries:  
1-800-685-6691 Fax 1-800-266-7308

Commercial Account  
HARMONY CDD

Account Number: 5353

## Summary of Account Activity

Previous Balance	\$486.80
Payments	-\$486.80
Credits	-\$17.99
Purchases	+\$28.82
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$10.83</b>

Send Notice of Billing Errors and Customer Service Inquiries to:  
HOME DEPOT CREDIT SERVICES  
PO Box 790345, St. Louis, MO 63179-0345

## Payment Information

Current Due		\$10.83
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$10.83
<b>Payment Due Date</b>		<b>01/03/18</b>

Credit Limit	\$2,500
Credit Available	\$2,489
Closing Date	12/08/17
Next Closing Date	01/08/18
Days in Billing Period	31

**THE HOME DEPOT PRO XTRA**  
**RELOADABLE CARD**

**4 Cards – 1 Account**  
**Give Your Employees Purchase Power.**

**RELOADABLE**  
Redeem and Reload  
In Store and Online



RECEIVED  
CORAL SPRINGS, FL  
DEC 18 2017

SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 6

This Account is Issued by Citibank, N.A.

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.



P.O. Box 790411  
St. Louis, MO 63179

Your Account Number is 5353



Payment Due Date	January 3, 2018
New Balance	\$10.83
Past Due Amount	\$0.00
Minimum Payment Due	\$10.83

Amount Enclosed: \$

Statement Enclosed

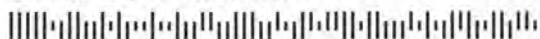
IZ00639255 1 AV 0.373 R1186761 TMN 006214 3317



HARMONY CDD  
ACCOUNTS PAYABLE  
STE 702  
210 N UNIVERSITY DR  
CORAL SPRINGS, FL 33071-7320

Print address changes on the reverse side.  
Make Checks Payable to

HOME DEPOT CREDIT SERVICES  
DEPT. 32 - 2024655353  
PO BOX 9001030  
LOUISVILLE, KY 40290-1030



03100 0001083 0001083 0048680

0300

10E5E5

02437463  
MSP 4868

**SPECIAL NOTICE**

Don't forget, 1-Year Returns credited back to your Home Depot Card\*

Additional benefits available to Commercial Card Holders:

- **60-day Terms:** Take 60 days to pay before finance charges start to bill on every qualifying purchase
- **Fuel savings:** Earn Fuel savings for every \$100 of qualifying purchases made using your The Home Depot Commercial Revolving Card

Visit [homedepot.com/cardbenefits](http://homedepot.com/cardbenefits) to take advantage of 60-day payment terms and get more information on fuel savings including participating station availability and how to order more redemption cards

\*Refer to The Home Depot Returns Policy for details

Please update your phone number, including cell phone number on the back of the payment coupon, or call customer service at 1-800-685-6691 to update. By giving us your phone and/or cell number or a number later converted to a cell number, you agree that Citibank or its service providers can contact you at the number by autodialer, recorded or artificial voice, or text. Your phone plan charges may apply.

**TRANSACTIONS**

Trans Date	Location/Description	Reference #	Invoice #	Amount
11/09	THE HOME DEPOT ST. CLOUD FL PAINT ELECTRICAL AND LIGHTING HARDWARE			\$ 28.82
11/09	THE HOME DEPOT ST. CLOUD FL CREDIT ELECTRICAL AND LIGHTING			\$ 17.99-

**PAYMENTS, CREDITS, FEES AND ADJUSTMENTS**

11/30	PAYMENT - THANK YOU	P919400AE09A0XXJN	\$ 486.80-
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**FINANCE CHARGE SUMMARY**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	21.99%	0.06024%	\$0.00	\$0.00

**RENT & SAVE TODAY**

- ☑ Wide selection of Pro grade products
- ☑ Rent until your job is complete
- ☑ Local pricing and availability online

Visit [homedepot.com/rentals](http://homedepot.com/rentals)  
or ask an associate for details.

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Authority, LLC. All rights reserved.

**ToolRental**

542





Commercial  
Revolving Charge



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT.  
PO BOX 9001030  
LOUISVILLE, KY 40290-1030

# INVOICE DETAIL

BILL TO:  
Acct: 1

SHIP TO:  
HARMONY CDD  
STE 702  
210 N UNIVERSITY DR  
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:	Invoice #:
-\$17.99	11/09/17	95184
PO: HARMONY		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ELBOW 1/2" SCH40 90DEG BELL END	00007032660000600004	1.0000 EA	\$0.64-	\$0.64-
ELBOW 1/2" SCH40 90DEG BELL END	00007032660000600004	1.0000 EA	\$0.64-	\$0.64-
ELBOW 1/2" SCH40 90DEG BELL END	00007032660000600004	1.0000 EA	\$0.64-	\$0.64-
HANDY BOX 1 7/8 DP 1/2 KO	00002998390000600005	1.0000 EA	\$0.94-	\$0.94-
HANDY BOX 1 7/8" D W/8 3/4" KOS	00005920420000600005	1.0000 EA	\$2.11-	\$2.11-
HANDY BOX DUPLEX RECEP COVER	00001012220000600005	1.0000 EA	\$0.66-	\$0.66-
HANDY BOX DUPLEX RECEP COVER	00001012220000600005	1.0000 EA	\$0.66-	\$0.66-
15A IVORY NYLON CMRCL DUPLEX	00007073860000200003	1.0000 EA	\$1.99-	\$1.99-
OUTLET				
ELBOW 1/2" SCH40 90DEG BELL END	00007032660000600004	1.0000 EA	\$0.64-	\$0.64-
15A IVORY NYLON CMRCL DUPLEX	00007073860000200003	1.0000 EA	\$1.99-	\$1.99-
OUTLET				
MALE TERMINAL ADAPTER 1/2"	00002028940000600004	1.0000 EA	\$0.30-	\$0.30-
CONDUIT BODY 1/2" TYPE LB	00004506340000600004	1.0000 EA	\$2.58-	\$2.58-
CONDUIT STRAP SGL MOUNT 1/2" EA	00002029320000600004	1.0000 EA	\$0.60-	\$0.60-
CONDUIT STRAP SGL MOUNT 1/2" EA	00002029320000600004	1.0000 EA	\$0.60-	\$0.60-
CONDUIT STRAP SGL MOUNT 1/2" EA	00002029320000600004	1.0000 EA	\$0.60-	\$0.60-
CONDUIT STRAP SGL MOUNT 1/2" EA	00002029320000600004	1.0000 EA	\$0.60-	\$0.60-
CONDUIT STRAP SGL MOUNT 1/2" EA	00002029320000600004	1.0000 EA	\$0.60-	\$0.60-
CONDUIT STRAP SGL MOUNT 1/2" EA	00002029320000600004	1.0000 EA	\$0.60-	\$0.60-
CONDUIT STRAP SGL MOUNT 1/2" EA	00002029320000600004	1.0000 EA	\$0.60-	\$0.60-

SUBTOTAL	\$17.99-
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$17.99-

BILL TO:  
Acct:

SHIP TO:  
HARMONY CDD  
STE 702  
210 N UNIVERSITY DR  
CORAL SPRINGS, FL 33071-7320

Amount Due:	Trans Date:	Invoice #:
\$28.82	11/09/17	40033
PO:		Store: 6350, ST CLOUD, FL

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HDX N95 NONVALVE RESPIRATOR	10000555780003700007	1.0000 EA	\$21.47	\$21.47
M/L 30PK				
KNOCKOUT SEAL STEEL 1" PK2	00006214450000600007	1.0000 EA	\$0.89	\$0.89
357-3PK WATCH/ELECTRONIC	00003135670000500010	1.0000 EA	\$6.46	\$6.46
BATTERY				

SUBTOTAL	\$28.82
TAX	\$0.00
SHIPPING	\$0.00
TOTAL	\$28.82

535303



Returns



More saving.  
More doing.™

4560 13TH STREET  
ST CLOUD, FL 34769 (407)498-0606

6350 00009 57951 11/09/17 12:53 PM  
CASHIER JULIAN  
\* ORIG REC: 6350 001 76735 10/25/17 TA \*

088700012684 1/2 90DEG EL	
4@-0.64	
785991178753 1-7/8"HDY BX	-2.56N
785991178807 HANDY BOX	-0.94N
785991143201 DUPLEX COVER	-2.11N
2@-0.66	
078477462744 OUTLET	-1.32N
2@-1.99	
088700065413 OUTLET BOX	-3.98N
034481069317 CNDUIT HNG	-2.58N
7@-0.60	
	-4.20N
TAX EXEMPT	0.00
SALES TAX	

\* ORIG REC: 6350 002 12431 10/30/17 TA \*

088700000025 TERMINAL	-0.30N
TAX EXEMPT	0.00
SALES TAX	

SUBTOTAL	-17.99
SALES TAX	0.00
TOTAL	-\$17.99
XXXXXXXXXXXX5353 HOME DEPOT	-17.99
INVOICE 0095184	TA

REFUND-CUSTOMER COPY

CUSTOMER PRO XTRA ID ###-###-2235  
THIS RECEIPT PO/JOB NAME: null

PRO XTRA  
\$17.99 will be removed from your total  
qualifying spend in 2017.

RedBeacon PRO  
\$0.30 will be removed from

Approved G v/d Snel 11/09/2017

Sidewalk



More save  
More do

4560 13TH STREET  
ST CLOUD, FL 34769 (407)498-0606  
6350 00004 72514 11/09/17 01:03 PM  
CASHIER KRISTY

6948542300209 N95 DISPOSAB <A> 21.47N  
HDX N95 NONVALVE RESPIRATOR M/L 30PK  
051411960735 KNOCK-OUT SE <A> 0.89N  
KNOCKOUT SEAL STEEL 1" PK2  
039800110992 357 3 PACK <A> 6.46N  
357-3PK WATCH/ELECTRONIC BATTERY

	SUBTOTAL	28.82
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$28.82
XXXXXXXXXXXX5353	HOME DEPOT	28.82
AUTH CODE 009101/0040033		TA

#### PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-2235 SUMMARY  
THIS RECEIPT PO/JOB NAME:

PRO XTRA SPEND THIS VISIT: \$28.82  
2017 PRO XTRA SPEND 11/08: \$2,628.47

As of 11/09/2017 your Paint Rewards  
level is Pro Xtra Paint Rewards; Spend  
1668.96 more in qualifying paint  
purchases to earn Bronze (10.0% off) on  
select paint items.

This purchase qualifies for FUEL  
DISCOUNTS and 60 DAYS TO PAY on The Home  
Depot Commercial Credit Card. Ask an  
Associate to learn more or go to  
[homedepot.com/financeoptions](http://homedepot.com/financeoptions).



Approved G v/d Snel 11/09/2017



Inframark, LLC  
2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

Invoice: 26198  
Invoice Date: 12/21/2017  
Due Date: 1/20/2018  
Terms: Net 30  
Project ID: HARMONY  
PO #:

Bill To:  
Harmony CDD  
210 N University Dr, Suite 702  
Coral Springs FL 33071  
United States

Sales Description	Quantity	Units	Rate	Amount
<b>Management Fees for the Month Of: December 2017</b>				
Administrative Fees 001-531027-51201-5000	1	Ea	\$4,665.33	\$4,665.33
Postage 001-541006-51301-5000	1	Ea	\$6.44	\$6.44
Copies 001-547001-51301-5000	1	Ea	\$132.05	\$132.05
Office Supplies 001-551002-51301-5000	1	Ea	\$5.50	\$5.50
Administrative Fees - November 001-531027-51201-5000	1	Ea	(\$2,106.40)	(\$2,106.40)
Administrative Fees - December 001-531027-51201-5000	1	Ea	(\$2,106.40)	(\$2,106.40)
			<b>Subtotal</b>	<b>\$596.52</b>
			<b>Tax (0%)</b>	<b>\$0.00</b>
			<b>Total Due</b>	<b>\$596.52</b>

Remit To : Inframark, LLC  
P.O. Box 733778  
Dallas, TX 75373-3778

*Please note our lockbox address has changed.  
Please include the Project ID and the Invoice  
Number on the check stub of your payment.*



Inframark, LLC  
2002 West Grand Parkway North  
Suite 100  
Katy, TX 77449

Invoice: 26131  
Invoice Date: 12/20/2017  
Due Date: 1/19/2018  
Terms: Net 30  
Project ID: HARMONY  
PO #:

Bill To:  
Harmony CDD  
210 N University Dr, Suite 702  
Coral Springs FL 33071  
United States

Sales Description	Quantity	Units	Rate	Amount
Assessment Roll Service	1	Ea	\$8,822.00	\$8,822.00
Subtotal				\$8,822.00
Tax (0%)				\$0.00
Total Due				\$8,822.00

Remit To : Inframark, LLC  
P.O. Box 733778  
Dallas, TX 75373-3778

*Please note our lockbox address has changed.  
Please include the Project ID and the Invoice  
Number on the check stub of your payment.*



# INVOICE

Invoice #: 1253  
Invoice Date: Dec 31, 2017  
Due date: Jan 30, 2018

## Kincaid Inc.

Douglas Mann  
2400 Kincaid St..  
saint cloud, FL 34769  
United States

Tax ID: 59-1534203

Phone: 407-908-1665  
kincaidservices@outlook.com

Amount due:  
**\$125.00**

## Bill To:

Harmony Commuinity Development District  
Harmony  
210 N.University Drive  
suite 702  
Coral Springs, FL 32071  
United States

stmsapinvoices@stservices.com

Description	Quantity	Price	Amount
HoldingTank Pump out	1	\$125.00	\$125.00
Subtotal			\$125.00
Total			<b>\$125.00 USD</b>

## Notes

Thank You For Your Business!!

## Terms and Conditions

Make Checks Payable To: Kincaid Inc.  
Mailing Address: 2400 Kincaid Street  
Saint Cloud FL, 34769

*Approved Gv/d Snel 01/10/2018*



# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE	
3145582	
Invoice Date	Page
12/19/2017 15:48:35	1 of 1
ORDER NUMBER	
1165412	

**Bill To:**

HARMONY COMMUNITY DEVELOPMENT DISTRICT  
210 N UNIVERSITY DRIVE STE 702  
CORAL SPRINGS, FL 33071

**Ship To:**

HARMONY COMMUNITY DEVELOPMENT DISTR  
3500 HARMONY SQUARE DR WEST  
HARMONY, FL 34773

Customer ID: 102483

Fax: 407-891-1620



**Rain Bird XFD Drip Line Promo Buy 4 Rolls Get 1 Roll Free**  
Valid through December 31, 2017



PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	10TH PROX	1/10/2018	1/10/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/18/2017 14:47:25	2141991	House Account	DLW

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM	Disp.	Item Description	UOM	Price	Price
			Unit Size			Unit Size		

Carrier:

Tracking #:

30.00	30.00	0.00	EACH		34-07015	EACH	0.16728	5.02
			1.0		NIPPLE POLY3/4x1/2xCLOSE PER 100	1.0000		
1.00	1.00	0.00	EACH		20-030	EACH	22.59100	22.59
			1.0		SLIP FIX PVC 3"	1.0000		

Total Lines: 2

**SUB-TOTAL:** 27.61

**TAX:** 0.00

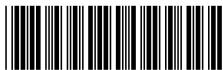
**AMOUNT DUE:** 27.61

Approved G v/d Snel 12/20/2017

\*\*\*EFFECTIVE NOVEMBER 1, 2017: CLOSED SATURDAYS\*\*\*

NORTH SOUTH SUPPLY - ST. CLOUD STORE HOURS: MONDAY THROUGH FRIDAY FROM 7:30AM - 4:30PM

\*\*\*REPRINT\*\*\*



# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE	
3145284	
Invoice Date	Page
12/18/2017 15:43:18	1 of 1
ORDER NUMBER	
1165406	

**Bill To:**

HARMONY COMMUNITY DEVELOPMENT DISTRICT  
210 N UNIVERSITY DRIVE STE 702  
CORAL SPRINGS, FL 33071

**Ship To:**

HARMONY COMMUNITY DEVELOPMENT DISTR  
3500 HARMONY SQUARE DR WEST  
HARMONY, FL 34773

Customer ID: 102483

Fax: 407-891-1620



**Rain Bird XFD Drip Line Promo Buy 4 Rolls Get 1 Roll Free**  
Valid through December 31, 2017



PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	10TH PROX	1/10/2018	1/10/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/18/2017 14:16:13	2141682	House Account	DLW

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM	Disp.	Item Description	UOM	Price	Price
			Unit Size			Unit Size		

Carrier:

Tracking #:

2.00	2.00	0.00	EACH		20-025	EACH	18.12200	36.24
				1.0	SLIP FIX PVC 21/2"	1.0000		
10.00	10.00	0.00	EACH		05A-429025	EACH	1.28180	12.82
				1.0	COUPLING SCH 40 2-1/2" SxS	1.0000		
3.00	3.00	0.00	EACH		05A-401292	EACH	3.94160	11.82
				1.0	TEE SCH40 21/2x21/2x2" SxSxS	1.0000		
10.00	10.00	0.00	EACH		05A-406020	EACH	0.96980	9.70
				1.0	ELBOW 90 SCH40 2" SxS	1.0000		
2.00	2.00	0.00	EACH		05A-447040	EACH	3.94940	7.90
				1.0	CAP SCH40 4" SLIP	1.0000		
2.00	2.00	0.00	EACH		05A-447030	EACH	1.73680	3.47
				1.0	CAP SCH40 3" SLIP	1.0000		

Total Lines: 6

**SUB-TOTAL:** 81.95

**TAX:** 0.00

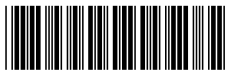
**AMOUNT DUE:** 81.95

Approved G v/d Snel 12/19/2017

\*\*\*EFFECTIVE NOVEMBER 1, 2017: CLOSED SATURDAYS\*\*\*

NORTH SOUTH SUPPLY - ST. CLOUD STORE HOURS: MONDAY THROUGH FRIDAY FROM 7:30AM - 4:30PM

\*\*\*REPRINT\*\*\*



# INVOICE

NORTH SOUTH SUPPLY, INC.

Branch: 05 ST. CLOUD

686 3RD PLACE

VERO BEACH, FL 32962-3634

407-932-0011

INVOICE	
3144513	
Invoice Date	Page
12/13/2017 15:53:20	1 of 1
ORDER NUMBER	
1164456	

**Bill To:**

HARMONY COMMUNITY DEVELOPMENT DISTRICT  
210 N UNIVERSITY DRIVE STE 702  
CORAL SPRINGS, FL 33071

**Ship To:**

HARMONY COMMUNITY DEVELOPMENT DISTR  
3500 HARMONY SQUARE DR WEST  
HARMONY, FL 34773

Customer ID: 102483

Fax: 407-891-1620



**Rain Bird XFD Drip Line Promo Buy 4 Rolls Get 1 Roll Free**  
Valid through December 31, 2017



PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
GERHARD	10TH PROX	1/10/2018	1/10/2018	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/13/2017 14:40:50	2140901	House Account	DLW

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM	Disp.	Item Description	UOM	Price	Price
			Unit Size			Unit Size		

Carrier:

Tracking #:

10.00	10.00	0.00	EACH		76A-RVAN1318	EACH	4.04250	40.43
			1.0		RAINBIRD ADJ ROTARY NOZ 45-270 DEG 13-18 FT	1.0000		
2.00	2.00	0.00	EACH		39-803	EACH	6.54720	13.09
			1.0		PRIMER PURPLE P68 1PT (16 OZ)	1.0000		
2.00	2.00	0.00	EACH		39-203	EACH	10.18040	20.36
			1.0		CEMENT R/HOT BLUE 1 PT (16 OZ)	1.0000		

Total Lines: 3

**SUB-TOTAL:** 73.88

**TAX:** 0.00

**AMOUNT DUE:** 73.88

Approved G v/d Snel 12/13/2017

\*\*\*EFFECTIVE NOVEMBER 1, 2017: CLOSED SATURDAYS\*\*\*

NORTH SOUTH SUPPLY - ST. CLOUD STORE HOURS: MONDAY THROUGH FRIDAY FROM 7:30AM - 4:30PM

\*\*\*REPRINT\*\*\*

HARMONY CDD			
ORLANDO UTILITIES COM		VENDOR #31	
INVOICE NUMBER: 121517			
INVOICE DATE: 12/15/17			
		ACH 1/3	
		DEC	
	Account #	Service Address	11/8-12/8/17
1046777480	1309043590	3300 SCHOOL HOUSE RD E3	\$ 25.04
101546-38203	1354539375	6917 BEAR GRASS RD	\$ 10.93
101546-34235	1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	
101546-34228	2955904827	7034 BUTTON BUSH LP	\$ 11.60
101546-34229	3081310886	7014 BUTTON BUSH LP	\$ 12.37
101546-36151	3649102320	3300 SCHOOL HOUSE RD E1	
101546-43767	3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	\$ 11.60
101546-36152	3810292947	3300 SCHOOL HOUSE RD E2	\$ 21.19
101546-34230	5728262818	3338 BRACKEN FERN DR	\$ 11.60
101546-39822	5806597029	6900 E IRLO BRONSON MEMORIAL HWY	
101546-47151	6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	\$ 11.49
101546-34231	6067905039	3319 BRACKEN FERN DR	\$ 12.26
101546-34548	6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	\$ 12.91
140024-43311	6560880836	7124 HARMONY SQ DRIVE S POOL	
101546-34233	6765963412	3306 PRIMROSE WILLOW DR	\$ 11.60
101546-45071	7059672142	7600 FIVE OAKS DR IRG	\$ 133.98
101546-34636	7698650200	7252 E. IRLO BRONSON MEM. HWY PK	\$ 11.60
101546-34232	8147845103	3317 PRIMROSE WILLOW DR	\$ 13.35
101546-34850	8316310114	3340 CAT BRIER TRL PETPK	\$ 12.58
101546-43768	8501790050	6900 BLOCK ODD FIVE OAKS DR	\$ 11.37
101546-34234	9596533898	3300 POND PINE RD	\$ 11.49
101546-34984	9799190468	7255 FIVE OAKS DRIVE SWIM	\$ -
101546-37272	9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ -
6567102149	6567102149	75501 Five Oaks Dr	\$ -
	**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$ 4,804.66
	*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$ 11,982.84
VENDOR #55		Total	\$ 17,134.46
		001-115000-1000	
All others		001.543006-53903-5000	\$ 346.96
ONLY **		001.543013-53903-5000	\$ 4,804.66
ONLY *		001-544006-53903-5000	\$ 11,982.84
		TOTAL	\$ 17,134.46



The Reliable One®

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E3

BILL DATE  
12/12/17

ACCOUNT NUMBER  
1309043590

PAGE 1 OF 2

PIN#: 1046777480

## HARMONY COMMUNITY DEV DISTRICT

### BILL SUMMARY

OPENING BALANCE		PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$27.78	-	\$27.78	=	\$0.00	+	\$25.04	=	\$25.04

DUE DATE

01/02/18

### CURRENT CHARGES

#### OUC Electric Service \$24.41

Meter #: 5CR94091 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (11/08 - 12/11)	
128 kWh @ \$0.06964 (Non-Fuel)	8.91
128 kWh @ \$0.0378 (Fuel)	4.84
(\$4.02 of your Fuel Cost is exempt from Municipal Tax)	

#### State of Florida Charges \$0.63

Gross Receipts Tax	\$ 0.63
--------------------	---------

### CUSTOMER SERVICE

- Online  
www.ouc.com
- Telephone  
407-957-7373
- Payments  
PO Box 31329  
Tampa FL 33631-3329

### MESSAGE CENTER



ACCOUNT NUMBER  
1309043590

## DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
01/02/18	\$25.04

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be  
drafted on January 02, 2018

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 1603 P 55043 86 1 MB 0.426seq=86



HARMONY COMMUNITY DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

1 of 1



www.ouc.com

890000



**HARMONY COMMUNITY DEV DISTRICT**

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94091  
CURRENT: 4,891 on 12/11/17  
PREVIOUS: 4,763 on 11/08/17  
TOTAL USAGE: 128 kWh  
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	3.88 kWh	3.53 kWh

**HELPFUL PHONE NUMBERS**

The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
developmentservices@ouc.com  
City of St. Cloud  
Solid Waste: 407-957-7289

St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

**Service Charge:** A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

**kWh:** A unit of measure for energy consumption equal to 1,000 watt hours.

**Other Agencies' Charges:** Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

\*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

**WAYS TO CONTACT US**

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.



The Reliable One®

SERVICE ADDRESS: 6917 BEARGRASS RD

BILL DATE  
12/12/17

ACCOUNT NUMBER  
1354539375

PAGE 1 OF 2

PIN#: 1046777480

## HARMONY COMMUNITY DEV DISTRICT

### BILL SUMMARY

DUE DATE

01/02/18

OPENING BALANCE

\$11.05

—

PAYMENTS

\$11.05

=

BALANCE FORWARD

\$0.00

+

CURRENT CHARGES

\$10.93

=

TOTAL AMOUNT DUE

\$10.93

### CURRENT CHARGES

**OUC Electric Service** **\$10.66**

Meter #: 5CR94075 - Service Charge . . . . . \$ 10.66

Commercial Non-Demand Electric Rate (11/08 - 12/11)

0 kWh @ \$0.06964 (Non-Fuel) . . . . . 0.00

0 kWh @ \$0.0378 (Fuel) . . . . . 0.00

**State of Florida Charges** **\$0.27**

Gross Receipts Tax . . . . . \$ 0.27

### CUSTOMER SERVICE

Online  
www.ouc.com

Telephone  
407-957-7373

Payments  
PO Box 31329  
Tampa FL 33631-3329

### MESSAGE CENTER

## HOLIDAY SAFETY



Keep your holidays  
safe and bright with tips at:  
[www.ouc.com/holidaysafety](http://www.ouc.com/holidaysafety)

RECEIVED  
CORAL SPRINGS, FL

DEC 20 2017

SEVERN TRENT ENVIRONMENTAL  
SERVICES INC.

ACCOUNT NUMBER

1354539375

## DO NOT PAY

DUE DATE  
01/02/18

TOTAL AMOUNT DUE

\$10.93

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be  
drafted on January 02, 2018

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 1603 P 55043 78 1 MB 0.426 Seq=78



HARMONY COMMUNITY DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

1 of 1



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8/0000



**HARMONY COMMUNITY DEV DISTRICT**

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94075  
CURRENT: 103 on 12/11/17  
PREVIOUS: 103 on 11/08/17  
TOTAL USAGE: 0 kWh  
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.00 kWh	0.03 kWh

**HELPFUL PHONE NUMBERS**

The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com  
  
Development Services  
Developer Inquiries for New Projects  
407-236-9651  
developmentservices@ouc.com  
City of St. Cloud  
Solid Waste: 407-957-7289  
  
St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

**Service Charge:** A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

**kWh:** A unit of measure for energy consumption equal to 1,000 watt hours.

**Other Agencies' Charges:** Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

\*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

**WAYS TO CONTACT US**

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.



The Reliable One®

BILL DATE  
12/12/17

ACCOUNT NUMBER  
2955904827

SERVICE ADDRESS: 7034 BUTTON BUSH LOOP

PAGE 1 OF 2

PIN#: 1046777480

## HARMONY COMMUNITY DEV DISTRICT

### BILL SUMMARY

DUE DATE

01/02/18

OPENING BALANCE

\$11.60

-

PAYMENTS

\$11.60

=

BALANCE FORWARD

\$0.00

+

CURRENT CHARGES

\$11.60

=

TOTAL AMOUNT DUE

\$11.60

### CURRENT CHARGES

#### OUC Electric Service \$11.31

Meter #: 5CR94329 - Service Charge ..... \$ 10.66

Commercial Non-Demand Electric Rate (11/08 - 12/11)

6 kWh @ \$0.06964 (Non-Fuel) ..... 0.42

6 kWh @ \$0.0378 (Fuel) ..... 0.23

(\$0.19 of your Fuel Cost is exempt from Municipal Tax)

#### State of Florida Charges \$0.29

Gross Receipts Tax ..... \$ 0.29

### CUSTOMER SERVICE



Online  
www.ouc.com



Telephone  
407-957-7373



Payments  
PO Box 31329  
Tampa FL 33631-3329

### MESSAGE CENTER



ACCOUNT NUMBER

2955904827

## DO NOT PAY

DUE DATE  
01/02/18

TOTAL AMOUNT DUE  
\$11.60

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be  
drafted on January 02, 2018

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 1603 P 55043 79 1 MB 0.426seq=79



HARMONY COMMUNITY DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

RECEIVED  
CORAL SPRINGS FL  
DEC 20 2017

SEVERN TRENT ENVIRONMENT  
SERVICES, INC.



The Reliable One®



8/0000

1 of 1

**HARMONY COMMUNITY DEV DISTRICT**

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR94329  
CURRENT: 287 on 12/11/17  
PREVIOUS: 281 on 11/08/17  
TOTAL USAGE: 6 kWh  
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.20 kWh

**HELPFUL PHONE NUMBERS**

The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
developmentsservices@ouc.com  
City of St. Cloud  
Solid Waste: 407-957-7289

St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

**Service Charge:** A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

**kWh:** A unit of measure for energy consumption equal to 1,000 watt hours.

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**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.



The Reliable One™

BILL DATE  
**12/12/17**

ACCOUNT NUMBER  
**3081310886**

SERVICE ADDRESS: 7014 BUTTON BUSH LOOP

PAGE 1 OF 2

PIN#: 1046777480

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

DUE DATE  
**01/02/18**

OPENING BALANCE	—	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
<b>\$12.37</b>		<b>\$12.37</b>		<b>\$0.00</b>		<b>\$12.37</b>		<b>\$12.37</b>

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$12.06</b>
Meter #: 5CR95104 - Service Charge .....	\$ 10.66
Commercial Non-Demand Electric Rate (11/08 - 12/11)	
13 kWh @ \$0.06964 (Non-Fuel) .....	0.91
13 kWh @ \$0.0378 (Fuel) .....	0.49
(\$0.41 of your Fuel Cost is exempt from Municipal Tax)	
<b>State of Florida Charges</b>	<b>\$0.31</b>
Gross Receipts Tax .....	\$ 0.31

**CUSTOMER SERVICE**

- Online  
[www.ouc.com](http://www.ouc.com)
- Telephone  
407-957-7373
- Payments  
PO Box 31329  
Tampa FL 33631-3329

**MESSAGE CENTER**



ACCOUNT NUMBER  
**3081310886**

**DO NOT PAY**

DUE DATE <b>01/02/18</b>	TOTAL AMOUNT DUE <b>\$12.37</b>
-----------------------------	------------------------------------

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be  
drafted on January 02, 2018

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 1603 P 55043 80 1 MB 0.426seq=80



HARMONY COMMUNITY DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



The Reliable One™



090000

1 of 1

**HARMONY COMMUNITY DEV DISTRICT**

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR95104  
CURRENT: 634 on 12/11/17  
PREVIOUS: 621 on 11/08/17  
TOTAL USAGE: 13 kWh  
DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.39 kWh	0.43 kWh

**HELPFUL PHONE NUMBERS**

The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
developmentsservices@ouc.com  
City of St. Cloud  
Solid Waste: 407-957-7289

St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

**Service Charge:** A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

**kWh:** A unit of measure for energy consumption equal to 1,000 watt hours.

**Other Agencies' Charges:** Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using <a href="http://www.ouc.com">www.ouc.com</a>	Register using <a href="http://www.ouc.com">www.ouc.com</a>	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit <a href="http://www.ouc.com">www.ouc.com</a>

\*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit [www.ouc.com](http://www.ouc.com) for more information about fees.

**WAYS TO CONTACT US**

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	<a href="mailto:commercialsvcs@ouc.com">commercialsvcs@ouc.com</a>	Register at <a href="http://www.ouc.com">www.ouc.com</a> to report a problem	<a href="mailto:streetlightservice@ouc.com">streetlightservice@ouc.com</a>

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.



The Reliable One®

BILL DATE  
**12/12/17**

ACCOUNT NUMBER  
**3698481015**

SERVICE ADDRESS: 3300 BLOCK EVEN SCHOOL HOUSE RD

PAGE 1 OF 2

PIN#: 1046777480

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

OPENING BALANCE	–	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
<b>\$11.60</b>		<b>\$11.60</b>		<b>\$0.00</b>		<b>\$11.60</b>		<b>\$11.60</b>

DUE DATE

**01/02/18**

**CURRENT CHARGES**

**OUC Electric Service \$11.31**

Meter #: 5CR94331 - Service Charge ..... \$ 10.66

Commercial Non-Demand Electric Rate (11/08 - 12/11)

6 kWh @ \$0.06964 (Non-Fuel) ..... 0.42

6 kWh @ \$0.0378 (Fuel) ..... 0.23

(\$0.19 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.29**

Gross Receipts Tax ..... \$ 0.29

**CUSTOMER SERVICE**

Online  
www.ouc.com

Telephone  
407-957-7373

Payments  
PO Box 31329  
Tampa FL 33631-3329

**MESSAGE CENTER**



RECEIVED  
CORAL SPRINGS, FL  
DEC 20 2017  
SEVERN TRENT ENVIRONMENTAL  
SERVICES INC

ACCOUNT NUMBER

**3698481015**



The Reliable One®

**DO NOT PAY**

DUE DATE	TOTAL AMOUNT DUE
<b>01/02/18</b>	<b>\$11.60</b>

Pay by the due date to avoid a 1.5% late charge.

**Your bank account will be  
drafted on January 02, 2018**

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 1603 P 55043 81 1 MB 0.426 Seq=81



HARMONY COMMUNITY DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

1 of 1

190000



**HARMONY COMMUNITY DEV DISTRICT**

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94331  
 CURRENT: 286 on 12/11/17  
 PREVIOUS: 280 on 11/08/17  
 TOTAL USAGE: 6 kWh  
 DAYS OF SERVICE: 33

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.20 kWh

**HELPFUL PHONE NUMBERS**

The Business Center  
 Commercial Walk-In Service  
 100 W. Anderson St.  
 Orlando, FL 32801  
 commercialsvcs@ouc.com

Development Services  
 Developer Inquiries for New Projects  
 407-236-9651  
 developmentservices@ouc.com  
 City of St. Cloud  
 Solid Waste: 407-957-7289

St. Cloud Utilities  
 407-957-7344

**USEFUL INFORMATION**

**Service Charge:** A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

**kWh:** A unit of measure for energy consumption equal to 1,000 watt hours.

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**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
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**WAYS TO CONTACT US**

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<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

DUE DATE

**01/02/18**

OPENING BALANCE

**\$19.53**

-

PAYMENTS

**\$19.53**

=

BALANCE FORWARD

**\$0.00**

+

CURRENT CHARGES

**\$21.19**

=

TOTAL AMOUNT DUE

**\$21.19**

**CURRENT CHARGES**

**OUC Electric Service \$20.66**

Meter #: 5CR94089 - Service Charge ..... \$ 10.66

Commercial Non-Demand Electric Rate (11/09 - 12/11)

93 kWh @ \$0.06964 (Non-Fuel) ..... 6.48

93 kWh @ \$0.0378 (Fuel) ..... 3.52

(\$2.92 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.53**

Gross Receipts Tax ..... \$ 0.53

**CUSTOMER SERVICE**

 Online  
[www.ouc.com](http://www.ouc.com)

 Telephone  
407-957-7373

 Payments  
PO Box 31329  
Tampa FL 33631-3329

**MESSAGE CENTER**

**HOLIDAY SAFETY**



Keep your holidays  
safe and bright with tips at:  
[www.ouc.com/holidaysafety](http://www.ouc.com/holidaysafety)

RECEIVED  
CORAL SPRINGS, FL  
DEC 20 2017  
SEVERN TRENT ENVIRONMENTAL  
SERVICES INC

ACCOUNT NUMBER

**3810292947**

**DO NOT PAY**

DUE DATE  
**01/02/18**

TOTAL AMOUNT DUE

**\$21.19**

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be  
drafted on January 02, 2018

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 1603 P 55043 83 1-MB 0.426 Seq=83



HARMONY COMMUNITY DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



**HARMONY COMMUNITY DEV DISTRICT**

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94089  
CURRENT: 2,587 on 12/11/17  
PREVIOUS: 2,494 on 11/09/17  
TOTAL USAGE: 93 kWh  
DAYS OF SERVICE: 32

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.91 kWh	1.57 kWh

**HELPFUL PHONE NUMBERS**

The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
developmentservices@ouc.com  
City of St. Cloud  
Solid Waste: 407-957-7289

St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

**Service Charge:** A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

**kWh:** A unit of measure for energy consumption equal to 1,000 watt hours.

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**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
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**WAYS TO CONTACT US**

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

OPENING BALANCE	—	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
<b>\$11.60</b>		<b>\$11.60</b>		<b>\$0.00</b>		<b>\$11.60</b>		<b>\$11.60</b>

DUE DATE

**01/02/18**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$11.31</b>
Meter #: 5CR94288 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (11/08 - 12/12)	
6 kWh @ \$0.06964 (Non-Fuel)	0.42
6 kWh @ \$0.0378 (Fuel)	0.23
(\$0.19 of your Fuel Cost is exempt from Municipal Tax)	
<b>State of Florida Charges</b>	<b>\$0.29</b>
Gross Receipts Tax	\$ 0.29

**CUSTOMER SERVICE**


-  Online  
[www.ouc.com](http://www.ouc.com)
-  Telephone  
407-957-7373
-  Payments  
PO Box 31329  
Tampa FL 33631-3329

**MESSAGE CENTER**



ACCOUNT NUMBER  
**5728262818**

**DO NOT PAY**

DUE DATE **01/02/18**  TOTAL AMOUNT DUE **\$11.60**  
Pay by the due date to avoid a 1.5% late charge.

**Your bank account will be  
drafted on January 02, 2018**

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 5803 P 55148 53 1 MB 0.426seq=53



HARMONY COMMUNITY DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



**HARMONY COMMUNITY DEV DISTRICT**

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94288  
CURRENT: 283 on 12/12/17  
PREVIOUS: 277 on 11/08/17  
TOTAL USAGE: 6 kWh  
DAYS OF SERVICE: 34

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.18 kWh	0.20 kWh

**HELPFUL PHONE NUMBERS**

The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
developmentsservices@ouc.com  
City of St. Cloud  
Solid Waste: 407-957-7289

St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

**Service Charge:** A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

**kWh:** A unit of measure for energy consumption equal to 1,000 watt hours.

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**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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**WAYS TO CONTACT US**

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.



The Reliable One®

BILL DATE  
12/12/17

ACCOUNT NUMBER  
6005231680

SERVICE ADDRESS: 3200 BLOCK ODD SCHOOL HOUSE RD

PAGE 1 OF 2

PIN#: 1046777480

## HARMONY COMMUNITY DEV DISTRICT

### BILL SUMMARY

OPENING BALANCE	—	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$11.60		\$11.60		\$0.00		\$11.49		\$11.49

DUE DATE

01/02/18

### CURRENT CHARGES

#### OUC Electric Service \$11.20

Meter #: 5CR94088 - Service Charge ..... \$ 10.66

Commercial Non-Demand Electric Rate (11/08 - 12/08)

5 kWh @ \$0.06964 (Non-Fuel) ..... 0.35

5 kWh @ \$0.0378 (Fuel) ..... 0.19

(\$0.16 of your Fuel Cost is exempt from Municipal Tax)

#### State of Florida Charges \$0.29

Gross Receipts Tax ..... \$ 0.29

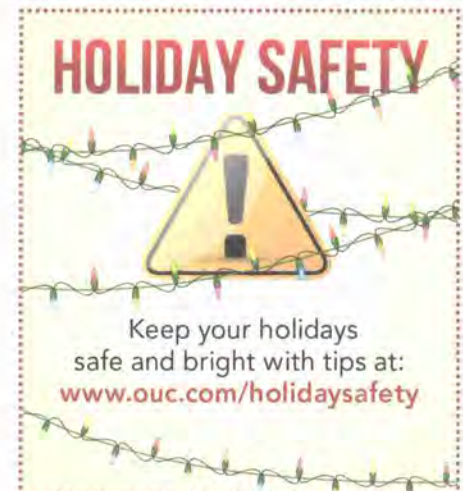
### CUSTOMER SERVICE

Online  
www.ouc.com

Telephone  
407-957-7373

Payments  
PO Box 31329  
Tampa FL 33631-3329

### MESSAGE CENTER



RECEIVED  
CORAL SPRINGS, FL  
DEC 20 2017  
SEVERN TRENT ENVIRONMENTAL  
SERVICES INC

ACCOUNT NUMBER  
6005231680

## DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
01/02/18	\$11.49

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be  
drafted on January 02, 2018

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 1603 P 55043 84 1 MB 0.426eq=84



HARMONY COMMUNITY DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



The Reliable One®



000034

1 of 1

**HARMONY COMMUNITY DEV DISTRICT**

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR94088  
CURRENT: 337 on 12/08/17  
PREVIOUS: 332 on 11/08/17  
TOTAL USAGE: 5 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.20 kWh

**HELPFUL PHONE NUMBERS**

The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
developmentsservices@ouc.com  
City of St. Cloud  
Solid Waste: 407-957-7289

St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

**Service Charge:** A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

**kWh:** A unit of measure for energy consumption equal to 1,000 watt hours.

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**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
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**WAYS TO CONTACT US**

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<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.



The Reliable One®

SERVICE ADDRESS: 3319 BRACKEN FERN DR

BILL DATE  
12/12/17

ACCOUNT NUMBER  
6067905039

PAGE 1 OF 2

PIN#: 1046777480

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$12.26	\$12.26	\$0.00	\$12.26	\$12.26

DUE DATE  
01/02/18

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$11.95</b>
Meter #: 5CR96198 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (11/08 - 12/08)	
12 kWh @ \$0.06964 (Non-Fuel)	0.84
12 kWh @ \$0.0378 (Fuel)	0.45
(\$0.38 of your Fuel Cost is exempt from Municipal Tax)	
<b>State of Florida Charges</b>	<b>\$0.31</b>
Gross Receipts Tax	\$ 0.31

**CUSTOMER SERVICE**

- Online  
[www.ouc.com](http://www.ouc.com)
- Telephone  
407-957-7373
- Payments  
PO Box 31329  
Tampa FL 33631-3329

**MESSAGE CENTER**



ACCOUNT NUMBER  
6067905039

**DO NOT PAY**

DUE DATE	TOTAL AMOUNT DUE
01/02/18	\$12.26

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be  
drafted on January 02, 2018

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 1603 P 55043 85 1 MB 0.426Seq=85



HARMONY COMMUNITY DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

1 of 1



590000



**HARMONY COMMUNITY DEV DISTRICT**

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR96198  
CURRENT: 836 on 12/08/17  
PREVIOUS: 824 on 11/08/17  
TOTAL USAGE: 12 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.40 kWh	0.50 kWh

**HELPFUL PHONE NUMBERS**

The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
developmentservices@ouc.com  
City of St. Cloud  
Solid Waste: 407-957-7289

St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

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**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.



The Reliable One®

BILL DATE  
12/12/17

ACCOUNT NUMBER  
6531479958

SERVICE ADDRESS: 7255 E IRLO BRONSON MEMORIAL HWY TCTR

PAGE 1 OF 2

PIN#: 1046777480

## HARMONY COMMUNITY DEV DISTRICT

### BILL SUMMARY

DUE DATE

01/02/18

OPENING BALANCE

\$13.03

-

PAYMENTS

\$13.03

=

BALANCE FORWARD

\$0.00

+

CURRENT CHARGES

\$12.91

=

TOTAL AMOUNT DUE

\$12.91

### CURRENT CHARGES

**OUC Electric Service \$12.59**

Meter #: 5CR49720 - Service Charge ..... \$ 10.66

Commercial Non-Demand Electric Rate (11/08 - 12/08)

18 kWh @ \$0.06964 (Non-Fuel) ..... 1.25

18 kWh @ \$0.0378 (Fuel) ..... 0.68

(\$0.57 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.32**

Gross Receipts Tax ..... \$ 0.32

### CUSTOMER SERVICE



Online  
www.ouc.com



Telephone  
407-957-7373



Payments  
PO Box 31329  
Tampa FL 33631-3329

### MESSAGE CENTER

## HOLIDAY SAFETY



Keep your holidays  
safe and bright with tips at:  
[www.ouc.com/holidaysafety](http://www.ouc.com/holidaysafety)

RECEIVED  
CORAL SPRINGS FL  
DEC 20 7 11  
SEVERN TRENT ENVIRONMENT  
REDUDES 1810

ACCOUNT NUMBER

6531479958

## DO NOT PAY

DUE DATE

01/02/18

TOTAL AMOUNT DUE

\$12.91

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be  
drafted on January 02, 2018

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 1603 P 55043 82 1 MB 0.426eq=82



HARMONY COMMUNITY DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

1 of 1



000082

**HARMONY COMMUNITY DEV DISTRICT**

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR49720  
CURRENT: 2,252 on 12/08/17  
PREVIOUS: 2,234 on 11/08/17  
TOTAL USAGE: 18 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.60 kWh	0.93 kWh

**HELPFUL PHONE NUMBERS**

The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
developmentsservices@ouc.com  
City of St. Cloud  
Solid Waste: 407-957-7289

St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

**Service Charge:** A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

**kWh:** A unit of measure for energy consumption equal to 1,000 watt hours.

**Other Agencies' Charges:** Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

\*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

**WAYS TO CONTACT US**

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.



The Reliable One®

SERVICE ADDRESS: 3306 PRIMROSE WILLOW DR

BILL DATE  
12/12/17

ACCOUNT NUMBER  
6765963412

PAGE 1 OF 2

PIN#: 1046777480

## HARMONY COMMUNITY DEV DISTRICT

### BILL SUMMARY

OPENING BALANCE		PAYMENTS		BALANCE FORWARD		CURRENT CHARGES		TOTAL AMOUNT DUE
\$11.49	-	\$11.49	=	\$0.00	+	\$11.60	=	\$11.60

DUE DATE

01/02/18

### CURRENT CHARGES

#### OUC Electric Service \$11.31

Meter #: 5CR98422 - Service Charge ..... \$ 10.66  
 Commercial Non-Demand Electric Rate (11/08 - 12/08)  
 6 kWh @ \$0.06964 (Non-Fuel) ..... 0.42  
 6 kWh @ \$0.0378 (Fuel) ..... 0.23  
 (\$0.19 of your Fuel Cost is exempt from Municipal Tax)

#### State of Florida Charges \$0.29

Gross Receipts Tax ..... \$ 0.29

### CUSTOMER SERVICE

- Online  
www.ouc.com
- Telephone  
407-957-7373
- Payments  
PO Box 31329  
Tampa FL 33631-3329

### MESSAGE CENTER



ACCOUNT NUMBER  
6765963412

## DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
01/02/18	\$11.60

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be  
drafted on January 02, 2018

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 1603 P 55043 76 1 MB 0.426 Seq=76



HARMONY COMMUNITY DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

1 of 1



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000078

**HARMONY COMMUNITY DEV DISTRICT**

**HELPFUL  
PHONE NUMBERS**

The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
developmentsservices@ouc.com  
City of St. Cloud  
Solid Waste: 407-957-7289

St. Cloud Utilities  
407-957-7344

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR98422  
CURRENT: 279 on 12/08/17  
PREVIOUS: 273 on 11/08/17  
TOTAL USAGE: 6 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.20 kWh

**USEFUL INFORMATION**

**Service Charge:** A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

**kWh:** A unit of measure for energy consumption equal to 1,000 watt hours.

**Other Agencies' Charges:** Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

\*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

**WAYS TO CONTACT US**

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.

**HARMONY COMMUNITY DEV DISTRICT**

**MASTER BILL SUMMARY**

DUE DATE

**01/02/18**

OPENING BALANCE

**\$135.72**

-

PAYMENTS

**\$135.72**

=

BALANCE FORWARD

**\$0.00**

+

CURRENT CHARGES

**\$133.98**

=

TOTAL AMOUNT DUE

**\$133.98**

**CURRENT CHARGES SUMMARY**

**\$133.98\***

Commercial Non-Demand Electric Rate .....	\$ 116.41
Osceola County Tax .....	6.03
Gross Receipts Tax .....	2.99
Florida Sales Tax .....	7.03
Discretionary Sales Surtax .....	1.52

\* A detailed description of current charges is categorized by service address on each of the following pages.

RECEIVED  
CORAL SPRINGS, FL  
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SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**CUSTOMER SERVICE**

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407-957-7373

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PO Box 31329  
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**MESSAGE CENTER**

**HOLIDAY SAFETY**



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[www.ouc.com/holidaysafety](http://www.ouc.com/holidaysafety)

ACCOUNT NUMBER

**7059672142**

**DO NOT PAY**

DUE DATE

**01/02/18**

TOTAL AMOUNT DUE

**\$133.98**

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be  
drafted on January 02, 2018

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 1603 P 55043 77 1 MB 0.4208eq=77



HARMONY COMMUNITY DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



## HARMONY COMMUNITY DEV DISTRICT

### WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using <a href="http://www.ouc.com">www.ouc.com</a>	Register using <a href="http://www.ouc.com">www.ouc.com</a>	Orlando: 407-423-9018 St. Cloud: 407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit <a href="http://www.ouc.com">www.ouc.com</a>

\*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit [www.ouc.com](http://www.ouc.com) for more information about fees.

### WAYS TO CONTACT US

	Residential Customer Service	Business Customer Service	Reporting an Electric or Water Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	Monday - Friday; 7:30 a.m. - 5:30 p.m. at 100 W. Anderson St., Orlando, FL 32801	24/7	24/7
<b>Online</b>	<a href="mailto:customerservice@ouc.com">customerservice@ouc.com</a>	<a href="mailto:commercialsvcs@ouc.com">commercialsvcs@ouc.com</a>	Register at <a href="http://www.ouc.com">www.ouc.com</a> to report a problem	<a href="mailto:streetlightservice@ouc.com">streetlightservice@ouc.com</a>

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.

### HELPFUL PHONE NUMBERS

Home Warranty Protection Programs <a href="http://www.awrusa.com/ouc">www.awrusa.com/ouc</a> To file a claim, call 877-320-4624	Call Before You Dig Sunshine 811 8-1-1 or 800-432-4770 <a href="http://www.sunshine811.com">www.sunshine811.com</a>  2-1-1 Community Resources and Elder Helpline for Orange or Osceola Residents 2-1-1 or 407-839-HELP (4357)	City of Orlando Solid Waste: 407-246-2314 Wastewater: 407-246-2213  City of St. Cloud Solid Waste: 407-957-7289	Orange County Wastewater: 407-836-5515  St. Cloud Utilities 407-957-7344
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### USEFUL INFORMATION

**Service Charge:** A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

**kWh:** A unit of measure for energy consumption equal to 1,000 watt hours.

**KGAL:** A unit of measure for water consumption equal to 1,000 gallons.

**Other Agencies' Charges:** Your OUC statement may contain certain fees and taxes charged by the City of Orlando, Orange County, and other state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** **\$18.32**

**CURRENT CHARGES**

**OUC Electric Service \$17.86**

Meter #: 5ZR21669 - Service Charge ..... \$ 10.66  
Commercial Non-Demand Electric Rate (11/08 - 12/08)  
67 kWh @ \$0.06964 (Non-Fuel) ..... 4.67  
67 kWh @ \$0.0378 (Fuel) ..... 2.53  
(\$2.11 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.46**

Gross Receipts Tax ..... \$ 0.46

 **Electric Usage in kWh**




**Meter Data**

METER #: 5ZR21669  
CURRENT: 3,287 on 12/08/17  
PREVIOUS: 3,220 on 11/08/17  
TOTAL USAGE: 67 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	2.23 kWh	2.23 kWh

12/22  
to  
Sally

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal**  **\$115.66**

**CURRENT CHARGES**

**OUC Electric Service \$98.55**

Meter #: 5XR10469 - Service Charge ..... \$ 10.66  
Commercial Non-Demand Electric Rate (11/08 - 12/08)  
818 kWh @ \$0.06964 (Non-Fuel) ..... 56.97  
818 kWh @ \$0.0378 (Fuel) ..... 30.92  
*(\$25.70 of your Fuel Cost is exempt from Municipal Tax)*

**Osceola County Charges \$6.03**

Municipal Taxes ..... \$ 6.03

**State of Florida Charges \$11.08**

Gross Receipts Tax ..... \$ 2.53  
Florida Sales Tax ..... 7.03  
Discretionary Sales Surtax ..... 1.52

 **Electric Usage in kWh**



**Meter Data**

METER #: 5XR10469  
CURRENT: 48,119 on 12/08/17  
PREVIOUS: 47,301 on 11/08/17  
TOTAL USAGE: 818 kWh  
DAYS OF SERVICE: 30

**AVERAGE DAILY USAGE** **THIS PERIOD**  
**27.27 kWh**

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

DUE DATE

**01/03/18**

OPENING BALANCE

**\$11.60**

PAYMENTS

**\$11.60**

BALANCE FORWARD

**\$0.00**

CURRENT CHARGES

**\$11.60**

TOTAL AMOUNT DUE

**\$11.60**

**CURRENT CHARGES**

**OUC Electric Service \$11.31**

Meter #: 5CR49707 - Service Charge . . . . . \$ 10.66

Commercial Non-Demand Electric Rate (11/08 - 12/08)

6 kWh @ \$0.06964 (Non-Fuel) . . . . . 0.42

6 kWh @ \$0.0378 (Fuel) . . . . . 0.23

(\$0.19 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.29**

Gross Receipts Tax . . . . . \$ 0.29

**CUSTOMER SERVICE**

 Online  
www.ouc.com

 Telephone  
407-957-7373

 Payments  
PO Box 31329  
Tampa FL 33631-3329

**MESSAGE CENTER**



ACCOUNT NUMBER

**7698650200**

**DO NOT PAY**

DUE DATE  
**01/03/18**

TOTAL AMOUNT DUE  
**\$11.60**

Pay by the due date to avoid a 1.5% late charge.

**Your bank account will be  
drafted on January 02, 2018**

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 12404 P 55313 48 1 MB 0.428q=48



HARMONY COMMUNITY DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



**HARMONY COMMUNITY DEV DISTRICT**

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR49707  
CURRENT: 277 on 12/08/17  
PREVIOUS: 271 on 11/08/17  
TOTAL USAGE: 6 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.20 kWh	0.20 kWh

**HELPFUL PHONE NUMBERS**

The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
developmentservices@ouc.com  
City of St. Cloud  
Solid Waste: 407-957-7289

St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

**Service Charge:** A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

**kWh:** A unit of measure for energy consumption equal to 1,000 watt hours.

**Other Agencies' Charges:** Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using <a href="http://www.ouc.com">www.ouc.com</a>	Register using <a href="http://www.ouc.com">www.ouc.com</a>	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit <a href="http://www.ouc.com">www.ouc.com</a>

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**WAYS TO CONTACT US**

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	<a href="mailto:commercialsvcs@ouc.com">commercialsvcs@ouc.com</a>	Register at <a href="http://www.ouc.com">www.ouc.com</a> to report a problem	<a href="mailto:streetlightservice@ouc.com">streetlightservice@ouc.com</a>

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

OPENING BALANCE	—	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
<b>\$13.24</b>		<b>\$13.24</b>		<b>\$0.00</b>		<b>\$13.35</b>		<b>\$13.35</b>

DUE DATE

**01/03/18**

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$13.02</b>
Meter #: 5CR97294 - Service Charge .....	\$ 10.66
Commercial Non-Demand Electric Rate (11/08 - 12/08)	
22 kWh @ \$0.06964 (Non-Fuel) .....	1.53
22 kWh @ \$0.0378 (Fuel) .....	0.83
(\$0.69 of your Fuel Cost is exempt from Municipal Tax)	
<b>State of Florida Charges</b>	<b>\$0.33</b>
Gross Receipts Tax .....	\$ 0.33

**CUSTOMER SERVICE**

-  Online  
[www.ouc.com](http://www.ouc.com)
-  Telephone  
407-957-7373
-  Payments  
PO Box 31329  
Tampa FL 33631-3329

**MESSAGE CENTER**

**HOLIDAY SAFETY**



Keep your holidays  
safe and bright with tips at:  
[www.ouc.com/holidaysafety](http://www.ouc.com/holidaysafety)

ACCOUNT NUMBER  
**8147845103**

**DO NOT PAY**

DUE DATE	TOTAL AMOUNT DUE
<b>01/03/18</b>	<b>\$13.35</b>

Pay by the due date to avoid a 1.5% late charge.

**Your bank account will be  
drafted on January 02, 2018**

1 of 1



**HARMONY COMMUNITY DEV DISTRICT**

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR97294  
CURRENT: 836 on 12/08/17  
PREVIOUS: 814 on 11/08/17  
TOTAL USAGE: 22 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.73 kWh	0.37 kWh

**HELPFUL PHONE NUMBERS**

The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
developmentsservices@ouc.com  
City of St. Cloud  
Solid Waste: 407-957-7289

St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

**Service Charge:** A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

**kWh:** A unit of measure for energy consumption equal to 1,000 watt hours.

**Other Agencies' Charges:** Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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**WAYS TO CONTACT US**

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

DUE DATE

**01/03/18**

OPENING BALANCE

**\$11.37**

PAYMENTS

**\$11.37**

BALANCE FORWARD

**\$0.00**

CURRENT CHARGES

**\$11.37**

TOTAL AMOUNT DUE

**\$11.37**

**CURRENT CHARGES**

**OUC Electric Service \$11.09**

Meter #: 5CR49717 - Service Charge ..... \$ 10.66

Commercial Non-Demand Electric Rate (11/09 - 12/08)

4 kWh @ \$0.06964 (Non-Fuel) ..... 0.28

4 kWh @ \$0.0378 (Fuel) ..... 0.15

(\$0.13 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.28**

Gross Receipts Tax ..... \$ 0.28

**CUSTOMER SERVICE**

 Online  
www.ouc.com

 Telephone  
407-957-7373

 Payments  
PO Box 31329  
Tampa FL 33631-3329

**MESSAGE CENTER**

**HOLIDAY SAFETY**



Keep your holidays  
safe and bright with tips at:  
[www.ouc.com/holidaysafety](http://www.ouc.com/holidaysafety)

ACCOUNT NUMBER

**8501790050**

**DO NOT PAY**

DUE DATE

**01/03/18**

TOTAL AMOUNT DUE

**\$11.37**

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be  
drafted on January 02, 2018

1 of 1



**HARMONY COMMUNITY DEV DISTRICT**

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR49717  
CURRENT: 226 on 12/08/17  
PREVIOUS: 222 on 11/09/17  
TOTAL USAGE: 4 kWh  
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.14 kWh	0.17 kWh

**HELPFUL PHONE NUMBERS**

The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
developmentsservices@ouc.com  
City of St. Cloud  
Solid Waste: 407-957-7289

St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

**Service Charge:** A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

**kWh:** A unit of measure for energy consumption equal to 1,000 watt hours.

**Other Agencies' Charges:** Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

\*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

**WAYS TO CONTACT US**

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

DUE DATE

**01/03/18**

OPENING BALANCE

**\$10.50**

PAYMENTS

**\$10.50**

BALANCE FORWARD

**\$0.00**

CURRENT CHARGES

**\$11.49**

TOTAL AMOUNT DUE

**\$11.49**

**CURRENT CHARGES**

**OUC Electric Service \$11.20**

Meter #: 5CR95090 - Service Charge ..... \$ 10.66

Commercial Non-Demand Electric Rate (11/09 - 12/08)

5 kWh @ \$0.06964 (Non-Fuel) ..... 0.35

5 kWh @ \$0.0378 (Fuel) ..... 0.19

(\$0.16 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$0.29**

Gross Receipts Tax ..... \$ 0.29

**CUSTOMER SERVICE**



Online  
www.ouc.com



Telephone  
407-957-7373



Payments  
PO Box 31329  
Tampa FL 33631-3329

**MESSAGE CENTER**

**HOLIDAY SAFETY**



Keep your holidays  
safe and bright with tips at:  
[www.ouc.com/holidaysafety](http://www.ouc.com/holidaysafety)

ACCOUNT NUMBER

**9596533898**

**DO NOT PAY**

DUE DATE

**01/03/18**

TOTAL AMOUNT DUE

**\$11.49**

Pay by the due date to avoid a 1.5% late charge.

**Your bank account will be  
drafted on January 02, 2018**

RECEIVED  
CORAL SPRINGS, FL  
DEC 12 2017  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

1 of 1





The Reliable One®

SERVICE ADDRESS: 3300 POND PINE RD

BILL DATE

12/14/17

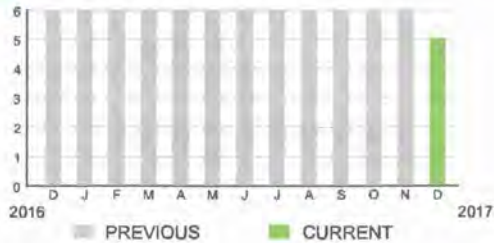
ACCOUNT NUMBER

9596533898

PAGE 2 OF 2

## HARMONY COMMUNITY DEV DISTRICT

### Electric Usage in kWh



### Meter Data

METER #: 5CR95090  
CURRENT: 291 on 12/08/17  
PREVIOUS: 286 on 11/09/17  
TOTAL USAGE: 5 kWh  
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.17 kWh	0.20 kWh

### HELPFUL PHONE NUMBERS

The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
developmentservices@ouc.com  
City of St. Cloud  
Solid Waste: 407-957-7289

St. Cloud Utilities  
407-957-7344

### USEFUL INFORMATION

**Service Charge:** A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

**kWh:** A unit of measure for energy consumption equal to 1,000 watt hours.

**Other Agencies' Charges:** Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

### WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
Payment Type Accepted	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
Cost	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
Source (How To)	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

\*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

### WAYS TO CONTACT US

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
Phone	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
Availability	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
Online	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	DUE DATE	TOTAL AMOUNT DUE
<b>\$12.47</b>	<b>\$12.47</b>	<b>\$0.00</b>	<b>\$12.58</b>	<b>01/04/18</b>	<b>\$12.58</b>

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$12.27</b>
Meter #: 5CR98446 - Service Charge .....	\$ 10.66
Commercial Non-Demand Electric Rate (11/09 - 12/08)	
15 kWh @ \$0.06964 (Non-Fuel) .....	1.04
15 kWh @ \$0.0378 (Fuel) .....	0.57
(\$0.47 of your Fuel Cost is exempt from Municipal Tax)	
<b>State of Florida Charges</b>	<b>\$0.31</b>
Gross Receipts Tax .....	\$ 0.31

**CUSTOMER SERVICE**

-  Online  
www.ouc.com
-  Telephone  
407-957-7373
-  Payments  
PO Box 31329  
Tampa FL 33631-3329

**MESSAGE CENTER**

**HOLIDAY SAFETY**



Keep your holidays safe and bright with tips at:  
[www.ouc.com/holidaysafety](http://www.ouc.com/holidaysafety)

SCANNED

RECEIVED ENVIRONMENTAL SERVICES INC

ACCOUNT NUMBER  
**8316310114**

**DO NOT PAY**

DUE DATE	TOTAL AMOUNT DUE
<b>01/04/18</b>	<b>\$12.58</b>

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be  
drafted on January 03, 2018

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 20603 P 55518 77 1 MB 0.428q=77

HARMONY COMMUNITY DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

**HARMONY COMMUNITY DEV DISTRICT**

**Electric Usage in kWh**



**Meter Data**

METER #: 5CR98446  
CURRENT: 1,747 on 12/08/17  
PREVIOUS: 1,732 on 11/09/17  
TOTAL USAGE: 15 kWh  
DAYS OF SERVICE: 29

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	0.52 kWh	0.47 kWh

**HELPFUL PHONE NUMBERS**

The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
developmentsservices@ouc.com  
City of St. Cloud  
Solid Waste: 407-957-7289

St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

**Service Charge:** A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

**kWh:** A unit of measure for energy consumption equal to 1,000 watt hours.

**Other Agencies' Charges:** Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using <a href="http://www.ouc.com">www.ouc.com</a>	Register using <a href="http://www.ouc.com">www.ouc.com</a>	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit <a href="http://www.ouc.com">www.ouc.com</a>

\*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit [www.ouc.com](http://www.ouc.com) for more information about fees.

**WAYS TO CONTACT US**

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	<a href="mailto:commercialsvcs@ouc.com">commercialsvcs@ouc.com</a>	Register at <a href="http://www.ouc.com">www.ouc.com</a> to report a problem	<a href="mailto:streetlightservice@ouc.com">streetlightservice@ouc.com</a>

**HARMONY COMMUNITY DEV DISTRICT**

**MASTER BILL SUMMARY**

DUE DATE

**01/08/18**

OPENING BALANCE

**\$18,255.69**

PAYMENTS

**\$18,255.69**

BALANCE FORWARD

**\$0.00**

CURRENT CHARGES

**\$16,787.50**

TOTAL AMOUNT DUE

**\$16,787.50**

**CURRENT CHARGES SUMMARY**

**\$16,787.50\***

OUC Convenient Lighting .....	\$ 24,227.74
Osceola County Tax .....	20.93
Gross Receipts Tax .....	107.38
Florida Sales Tax .....	154.65
Discretionary Sales Surtax .....	37.65
Bill Correction .....	7,760.85 CR

\* A detailed description of current charges is categorized by service address on each of the following pages.

**CUSTOMER SERVICE**



Online  
[www.ouc.com](http://www.ouc.com)

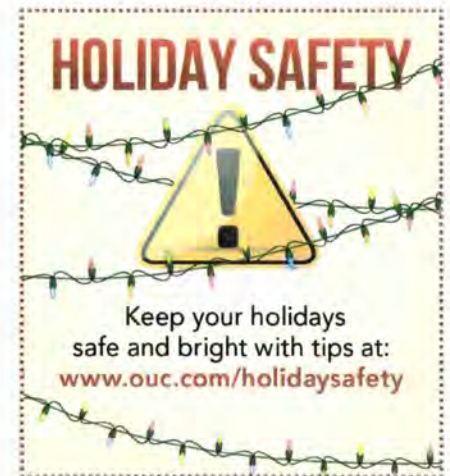


Telephone  
407-957-7373



Payments  
PO Box 31329  
Tampa FL 33631-3329

**MESSAGE CENTER**



ACCOUNT NUMBER

**4854127531**



**DO NOT PAY**

DUE DATE

**01/08/18**

TOTAL AMOUNT DUE

**\$16,787.50**

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be  
drafted on January 08, 2018

12/22 to  
Sally

## HARMONY COMMUNITY DEV DISTRICT

### WAYS TO PAY

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using <a href="http://www.ouc.com">www.ouc.com</a>	Register using <a href="http://www.ouc.com">www.ouc.com</a>	Orlando: 407-423-9018 St. Cloud: 407-957-7373	Payments with bill stubs; OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit <a href="http://www.ouc.com">www.ouc.com</a>

\*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit [www.ouc.com](http://www.ouc.com) for more information about fees.

### WAYS TO CONTACT US

	Residential Customer Service	Business Customer Service	Reporting an Electric or Water Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	Monday - Friday; 7:30 a.m. - 5:30 p.m. at 100 W. Anderson St., Orlando, FL 32801	24/7	24/7
<b>Online</b>	<a href="mailto:customerservice@ouc.com">customerservice@ouc.com</a>	<a href="mailto:commercialsvc@ouc.com">commercialsvc@ouc.com</a>	Register at <a href="http://www.ouc.com">www.ouc.com</a> to report a problem	<a href="mailto:streetlightservice@ouc.com">streetlightservice@ouc.com</a>

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.

### HELPFUL PHONE NUMBERS

Home Warranty  
Protection Programs  
[www.awrusa.com/ouc](http://www.awrusa.com/ouc)  
To file a claim, call  
877-320-4624

Call Before You Dig  
Sunshine 811  
8-1-1 or 800-432-4770  
[www.sunshine811.com](http://www.sunshine811.com)  
  
2-1-1 Community Resources  
and Elder Helpline for Orange  
or Osceola Residents 2-1-1  
or 407-839-HELP (4357)

City of Orlando  
Solid Waste: 407-246-2314  
Wastewater: 407-246-2213  
  
City of St. Cloud  
Solid Waste: 407-957-7289

Orange County  
Wastewater: 407-836-5515  
  
St. Cloud Utilities  
407-957-7344

### USEFUL INFORMATION

**Service Charge:** A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

**kWh:** A unit of measure for energy consumption equal to 1,000 watt hours.

**KGAL:** A unit of measure for water consumption equal to 1,000 gallons.

**Other Agencies' Charges:** Your OUC statement may contain certain fees and taxes charged by the City of Orlando, Orange County, and other state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.



BILL DATE  
12/19/17

ACCOUNT NUMBER  
4854127531

SERVICE ADDRESS: 0 FIVE OAKS DR

PAGE 3 OF 6

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal \$2,496.30**

**CURRENT CHARGES**

**OUC Electric Service \$2,292.93**

OUConvenient Lighting  
Maintenance - Convenient 18 @ \$6.76..... \$ 121.68  
1,026.00 kWh @ \$0.03403 (Non-Fuel)..... 34.91  
1,026.00 kWh @ \$0.03262 (Fuel)..... 33.47  
(\$26.92 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting  
Investment - Convenient 130.3 @ \$9.98..... 1,300.39  
Maintenance - Convenient 54 @ \$6.76..... 365.04  
3,078.00 kWh @ \$0.03403 (Non-Fuel)..... 104.74  
3,078.00 kWh @ \$0.03262 (Fuel)..... 100.40  
(\$80.77 of your Fuel Cost is exempt from Municipal Tax)

OUConvenient Lighting  
Maintenance - Convenient 22 @ \$6.76..... 148.72  
1,254.00 kWh @ \$0.03403 (Non-Fuel)..... 42.67  
1,254.00 kWh @ \$0.03262 (Fuel)..... 40.91  
(\$32.90 of your Fuel Cost is exempt from Municipal Tax)

**Osceola County Charges \$18.04**

Municipal Taxes..... \$ 18.04

**State of Florida Charges \$185.33**

Gross Receipts Tax..... \$ 9.15  
Florida Sales Tax..... 141.64  
Discretionary Sales Surtax..... 34.54

*Cur = 11982.84*  
*Mat = 4804.66*

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal**  **\$14,064.81**

**CURRENT CHARGES**

**OUC Electric Service** **\$13,968.05**

OUConvenient Lighting  
1,365.00 kWh @ \$0.03403 (Non-Fuel)..... \$ 46.45  
1,365.00 kWh @ \$0.03262 (Fuel)..... 44.53  
(*\$35.82 of your Fuel Cost is exempt from Municipal Tax*)

OUConvenient Lighting  
Investment - Convenient 221.14 @ \$9.98 ..... 2,206.98 ✓  
Maintenance - Convenient 249 @ \$5.66..... 1,409.34  
28,537.60 kWh @ \$0.03403 (Non-Fuel)..... 971.13  
28,537.60 kWh @ \$0.03262 (Fuel)..... 930.90  
(*\$748.83 of your Fuel Cost is exempt from Municipal Tax*)

OUConvenient Lighting  
Investment - Convenient 221.14 @ \$9.98 ..... 2,206.98 ✓  
Maintenance - Convenient 249 @ \$5.66..... 1,409.34  
26,754.00 kWh @ \$0.03403 (Non-Fuel)..... 910.44  
26,754.00 kWh @ \$0.03262 (Fuel)..... 872.72  
(*\$702.02 of your Fuel Cost is exempt from Municipal Tax*)

Billing Correction (09/14-10/10)  
Investment - Convenient 221.14 @ \$8.6493333 ..... 1,912.71 ✓  
Maintenance - Convenient 249 @ \$4.9053333..... 1,221.43  
23,186.80 kWh @ \$0.03403 (Non-Fuel)..... 789.05  
23,186.80 kWh @ \$0.03262 (Fuel)..... 756.35  
(*\$608.42 of your Fuel Cost is exempt from Municipal Tax*)

Billing Cancellation Adjustment (09/14-10/10) ..... 7,025.85 CR

Billing Correction (08/11-09/14)  
Investment - Convenient 221.14 @ \$9.98 ..... 2,206.98 ✓  
Maintenance - Convenient 249 @ \$5.66..... 1,409.34  
30,321.20 kWh @ \$0.03403 (Non-Fuel)..... 1,031.83  
30,321.20 kWh @ \$0.03262 (Fuel)..... 989.08  
(*\$795.63 of your Fuel Cost is exempt from Municipal Tax*)

Billing Cancellation Adjustment (08/11-09/14) ..... 8,344.50 CR

**Corrected Bill**  
Charges on your previous bill(s) have been revised. This bill includes corrected and current charges.

**HARMONY COMMUNITY DEV DISTRICT**

**OUC Electric Service (Continued)**

Billing Correction (07/12-08/11)

Investment - Convenient 221.14 @ \$9.98 .....	2,206.98 ✓
Maintenance - Convenient 249 @ \$5.66 .....	1,409.34
26,754.00 kWh @ \$0.03403 (Non-Fuel) .....	910.44
26,754.00 kWh @ \$0.03262 (Fuel) .....	872.72

*(\$702.02 of your Fuel Cost is exempt from Municipal Tax)*

Billing Cancellation Adjustment (07/12-08/11) ..... 8,106.75 CR

OUConvenient Lighting

Maintenance - Convenient 194 @ \$5.66 .....

1,098.04

OUConvenient Lighting

Maintenance - Convenient 35 @ \$5.66 .....

198.10

OUConvenient Lighting

Investment - Convenient 806.47 @ \$9.98 .....

8,048.57 ✓

OUConvenient Lighting

Maintenance - Convenient 243 @ \$5.66 .....

1,375.38

**State of Florida Charges \$96.76**

Gross Receipts Tax .....

\$ 233.84

Gross Receipts Tax Cancellation Adjustment .....

137.08 CR

DEC 22

SEVEN

SEVEN



BILL DATE  
**12/19/17**

ACCOUNT NUMBER  
**4854127531**

SERVICE ADDRESS: 0 SCHOOLHOUSE RD

PAGE 6 OF 6

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal** **\$226.39**

**CURRENT CHARGES**

**OUC Electric Service \$205.91**

OUC Convenient Lighting  
Maintenance - Convenient 22 @ \$6.76 . . . . . \$ 148.72  
858.00 kWh @ \$0.03403 (Non-Fuel) . . . . . 29.20  
858.00 kWh @ \$0.03262 (Fuel) . . . . . 27.99  
*(\$22.51 of your Fuel Cost is exempt from Municipal Tax)*

**Osceola County Charges \$2.89**

Municipal Taxes . . . . . \$ 2.89

**State of Florida Charges \$17.59**

Gross Receipts Tax . . . . . \$ 1.47  
Florida Sales Tax . . . . . 13.01  
Discretionary Sales Surtax . . . . . 3.11

HARMONY CDD			
ORLANDO UTILITIES COMI			
VENDOR #31			
INVOICE NUMBER: 120817			
INVOICE DATE: 12/08/17			
			ACH 12/26/17
			DEC
			11/09-12/07/17
	<u>Account #</u>	<u>Service Address</u>	
1046777480	1309043590	3300 SCHOOL HOUSE RD E3	
101546-38203	1354539375	6917 BEAR GRASS RD	
101546-34235	1497963612	7255 E. IRLO BRONSON MEM. HWY ENTL	\$ 57.22
101546-34228	2955904827	7034 BUTTON BUSH LP	
101546-34229	3081310886	7014 BUTTON BUSH LP	
101546-36151	3649102320	3300 SCHOOL HOUSE RD E1	\$ 112.53
101546-43767	3698481015	3300 BLOCK EVEN SCHOOL HOUSE RD	
101546-36152	3810292947	3300 SCHOOL HOUSE RD E2	
101546-34230	5728262818	3338 BRACKEN FERN DR	
101546-39822	5806597029	6900 E IRLO BRONSON MEMORIAL HWY	\$ 35.39
101546-47151	6005231680	3200 BLOCK ODD SCHOOL HOUSE RD	
101546-34231	6067905039	3319 BRACKEN FERN DR	
101546-34548	6531479958	7255 E. IRLO BRONSON MEM. HWY TCTR	
140024-43311	6560880836	7124 HARMONY SQ DRIVE S POOL	\$ 455.01
101546-34233	6765963412	3306 PRIMROSE WILLOW DR	
101546-45071	7059672142	7600 FIVE OAKS DR IRG	
101546-34636	7698650200	7252 E. IRLO BRONSON MEM. HWY PK	
101546-34232	8147845103	3317 PRIMROSE WILLOW DR	
101546-34850	8316310114	3340 CAT BRIER TRL PETPK	
101546-43768	8501790050	6900 BLOCK ODD FIVE OAKS DR	
101546-34234	9596533898	3300 POND PINE RD	
101546-34984	9799190468	7255 FIVE OAKS DRIVE SWIM	\$ 1,920.31
101546-37272	9899239921	7000 E. IRLO BRONSON MEM. HWY UPL	\$ 42.78
6567102149	6567102149	75501 Five Oaks Dr	\$ 27.24
	**4854127531	7255 E. IRLO BRONSON MEM. HWY VL/ MAINTENANCE	\$ -
	*4854127531	7256 E. IRLO BRONSON MEM. HWY VL/ INVESTMENT	\$ -
VENDOR #55			
Total			\$ 2,650.48
001-115000-1000			
All others	001.543006-53903-5000		\$ 2,650.48
ONLY **	001.543013-53903-5000		\$ -
ONLY *	001-544006-53903-5000		\$ -
TOTAL			\$ 2,650.48

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

DUE DATE

**12/28/17**

OPENING BALANCE	—	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
<b>\$54.25</b>		<b>\$54.25</b>		<b>\$0.00</b>		<b>\$57.22</b>		<b>\$57.22</b>

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$55.79</b>
Meter #: 5CD97826 - Service Charge .....	\$ 10.66
Commercial Non-Demand Electric Rate (11/08 - 12/08)	
420 kWh @ \$0.06964 (Non-Fuel) .....	29.25
420 kWh @ \$0.0378 (Fuel) .....	15.88
(\$13.20 of your Fuel Cost is exempt from Municipal Tax)	
<b>State of Florida Charges</b>	<b>\$1.43</b>
Gross Receipts Tax .....	\$ 1.43

**CUSTOMER SERVICE**

-  Online  
www.ouc.com
-  Telephone  
407-957-7373
-  Payments  
PO Box 31329  
Tampa FL 33631-3329

**MESSAGE CENTER**

**HOLIDAY SAFETY**



Keep your holidays safe and bright with tips at:  
[www.ouc.com/holidaysafety](http://www.ouc.com/holidaysafety)

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SEVERN TRENT ENVIRONMENT  
SERVICES INC.

ACCOUNT NUMBER

**1497963612**

**DO NOT PAY**

DUE DATE	TOTAL AMOUNT DUE
<b>12/28/17</b>	<b>\$57.22</b>

Pay by the due date to avoid a 1.5% late charge.

**Your bank account will be  
drafted on December 27, 2017**

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 86403 P 54663 88 1 MB 0.4288

HARMONY COMMUNITY DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

**HARMONY COMMUNITY DEV DISTRICT**

**Electric Usage in kWh**



**Meter Data**

METER #: 5CD97826  
CURRENT: 18,331 on 12/08/17  
PREVIOUS: 17,911 on 11/08/17  
TOTAL USAGE: 420 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	14.00 kWh	14.03 kWh

**HELPFUL PHONE NUMBERS**

The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
developmentservices@ouc.com  
City of St. Cloud  
Solid Waste: 407-957-7289

St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

**Service Charge:** A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

**kWh:** A unit of measure for energy consumption equal to 1,000 watt hours.

**Other Agencies' Charges:** Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

\*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

**WAYS TO CONTACT US**

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.



The Reliable One®

SERVICE ADDRESS: 3300 SCHOOL HOUSE RD E1

BILL DATE  
12/08/17

ACCOUNT NUMBER  
3649102320

PAGE 1 OF 2

PIN#: 1046777480

## HARMONY COMMUNITY DEV DISTRICT

### BILL SUMMARY

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
\$118.15	\$118.15	\$0.00	\$112.53	\$112.53

DUE DATE  
12/28/17

### CURRENT CHARGES

<b>OUC Electric Service</b>	<b>\$109.72</b>
Meter #: 5CR94090 - Service Charge	\$ 10.66
Commercial Non-Demand Electric Rate (11/08 - 12/08)	
922 kWh @ \$0.06964 (Non-Fuel)	64.21
922 kWh @ \$0.0378 (Fuel)	34.85
(\$28.97 of your Fuel Cost is exempt from Municipal Tax)	
<b>State of Florida Charges</b>	<b>\$2.81</b>
Gross Receipts Tax	\$ 2.81

### CUSTOMER SERVICE

- Online  
[www.ouc.com](http://www.ouc.com)
- Telephone  
407-957-7373
- Payments  
PO Box 31329  
Tampa FL 33631-3329

### MESSAGE CENTER

## HOLIDAY SAFETY

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SEVERN TRENT ENVIRONMENTAL  
SERVICES INC

ACCOUNT NUMBER  
3649102320



The Reliable One®

## DO NOT PAY

DUE DATE	TOTAL AMOUNT DUE
12/28/17	\$112.53

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be  
drafted on December 27, 2017

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 86403 P 54663 87 1 MB 0.420q=87



HARMONY COMMUNITY DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

1 of 1

280000



**HARMONY COMMUNITY DEV DISTRICT**

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR94090  
CURRENT: 44,963 on 12/08/17  
PREVIOUS: 44,041 on 11/08/17  
TOTAL USAGE: 922 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	30.73 kWh	30.97 kWh

**HELPFUL PHONE NUMBERS**

The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
developmentsservices@ouc.com  
City of St. Cloud  
Solid Waste: 407-957-7289

St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

**Service Charge:** A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

**kWh:** A unit of measure for energy consumption equal to 1,000 watt hours.

**Other Agencies' Charges:** Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using <a href="http://www.ouc.com">www.ouc.com</a>	Register using <a href="http://www.ouc.com">www.ouc.com</a>	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit <a href="http://www.ouc.com">www.ouc.com</a>

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**WAYS TO CONTACT US**

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	<a href="mailto:commercialsvcs@ouc.com">commercialsvcs@ouc.com</a>	Register at <a href="http://www.ouc.com">www.ouc.com</a> to report a problem	<a href="mailto:streetlightservice@ouc.com">streetlightservice@ouc.com</a>

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

OPENING BALANCE	–	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
<b>\$25.70</b>		<b>\$25.70</b>		<b>\$0.00</b>		<b>\$35.39</b>		<b>\$35.39</b>

DUE DATE

**12/28/17**

**CURRENT CHARGES**


<b>OUC Electric Service</b>	<b>\$34.51</b>
Meter #: 5CD97805 - Service Charge .....	\$ 10.66
Commercial Non-Demand Electric Rate (11/08 - 12/08)	
222 kWh @ \$0.06964 (Non-Fuel) .....	15.46
222 kWh @ \$0.0378 (Fuel) .....	8.39
(\$6.98 of your Fuel Cost is exempt from Municipal Tax)	
<b>State of Florida Charges</b>	<b>\$0.88</b>
Gross Receipts Tax. ....	\$ 0.88

**CUSTOMER SERVICE**

-  Online  
www.ouc.com
-  Telephone  
407-957-7373
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PO Box 31329  
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SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

ACCOUNT NUMBER

**5806597029**

**DO NOT PAY**

DUE DATE	TOTAL AMOUNT DUE
<b>12/28/17</b>	<b>\$35.39</b>

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be  
drafted on December 27, 2017

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 86403 P 54663 90 1 MB 0.420

HARMONY COMMUNITY DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

**HARMONY COMMUNITY DEV DISTRICT**

 **Electric Usage in kWh**



**Meter Data**

METER #: 5CD97805  
CURRENT: 7,232 on 12/08/17  
PREVIOUS: 7,010 on 11/08/17  
TOTAL USAGE: 222 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	7.40 kWh	6.33 kWh

**HELPFUL PHONE NUMBERS**

The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
developmentsservices@ouc.com  
City of St. Cloud  
Solid Waste: 407-957-7289

St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

**Service Charge:** A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

**kWh:** A unit of measure for energy consumption equal to 1,000 watt hours.

**Other Agencies' Charges:** Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amcscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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**WAYS TO CONTACT US**

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.



The Reliable One®

SERVICE ADDRESS: 7124 HARMONY SQUARE DRIVE S POOL

BILL DATE

12/08/17

ACCOUNT NUMBER

6560880836

PAGE 1 OF 2

PIN#: 9685828063

**PARK IN HARMONY CDD ASHLEY**

**BILL SUMMARY**

DUE DATE

12/28/17

OPENING BALANCE

\$457.44

-

PAYMENTS

\$457.44

=

BALANCE FORWARD

\$0.00

+

CURRENT CHARGES

\$455.01

=

TOTAL AMOUNT DUE

\$455.01

**CURRENT CHARGES**

**OUC Electric Service \$443.64**

Meter #: 5CR88761 - Service Charge ..... \$ 10.66

Commercial Non-Demand Electric Rate (11/08 - 12/08)

4,030 kWh @ \$0.06964 (Non-Fuel) ..... 280.65

4,030 kWh @ \$0.0378 (Fuel) ..... 152.33

(\$126.62 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$11.37**

Gross Receipts Tax ..... \$ 11.37

**CUSTOMER SERVICE**



Online

www.ouc.com



Telephone

407-957-7373



Payments

PO Box 31329

Tampa FL 33631-3329

**MESSAGE CENTER**

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SEVERN TRENT ENVIRONMENTAL  
SERVICES INC.

ACCOUNT NUMBER

6560880836



The Reliable One®

**DO NOT PAY**

DUE DATE

12/28/17

TOTAL AMOUNT DUE

\$455.01

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be  
drafted on December 27, 2017

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PARK IN HARMONY CDD ASHLEY  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

1 of 1

890000



 **Electric Usage in kWh**



**Meter Data**

METER #: 5CR88761  
CURRENT: 95,040 on 12/08/17  
PREVIOUS: 91,010 on 11/08/17  
TOTAL USAGE: 4,030 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	134.33 kWh	137.00 kWh

**HELPFUL PHONE NUMBERS**

The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
developmentsservices@ouc.com  
City of St. Cloud  
Solid Waste: 407-957-7289

St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

**Service Charge:** A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

**kWh:** A unit of measure for energy consumption equal to 1,000 watt hours.

**Other Agencies' Charges:** Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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**WAYS TO CONTACT US**

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

DUE DATE

**12/28/17**

OPENING BALANCE	—	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
<b>\$1,556.60</b>		<b>\$1,556.60</b>		<b>\$0.00</b>		<b>\$1,920.31</b>		<b>\$1,920.31</b>

**CURRENT CHARGES**

**OUC Electric Service \$1,872.33**

Meter #: 1ZR15702 - Service Charge ..... \$ 31.20  
GSD Secondary Demand Electric Rate (11/08 - 12/08)  
Demand Charge 48.876 kW @ \$8.32 ..... 406.65  
21,280 kWh @ \$0.02961 (Non-Fuel) ..... 630.10  
21,280 kWh @ \$0.0378 (Fuel) ..... 804.38  
(\$668.62 of your Fuel Cost is exempt from Municipal Tax)

**State of Florida Charges \$47.98**

Gross Receipts Tax ..... \$ 47.98

**CUSTOMER SERVICE**

 Online  
www.ouc.com  
 Telephone  
407-957-7373  
 Payments  
PO Box 31329  
Tampa FL 33631-3329

**MESSAGE CENTER**



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SEVERN TRENT ENVIRONMENTAL  
SERVICES INC

ACCOUNT NUMBER  
**9799190468**

**DO NOT PAY**

DUE DATE **12/28/17** TOTAL AMOUNT DUE **\$1,920.31**

Pay by the due date to avoid a 1.5% late charge.

**Your bank account will be  
drafted on December 27, 2017**

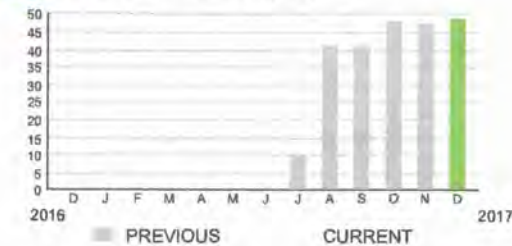
\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 86403 P 54663 85 1 MB 0.4285

HARMONY COMMUNITY DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320



**HARMONY COMMUNITY DEV DISTRICT**

**Electric Demand in kW**



**Meter Data**

METER #: 1ZR15702  
CURRENT: 1.2219 on 12/05/17  
MULTIPLIER: x40  
TOTAL DEMAND: 48.876 kW  
DAYS OF SERVICE: 30

**Electric Usage in kWh**



**Meter Data**

METER #: 1ZR15702  
CURRENT: 20,100 on 12/08/17  
PREVIOUS: 19,568 on 11/08/17  
DIFFERENCE: 532 kWh  
MULTIPLIER: x40  
TOTAL USAGE: 21,280 kWh  
DAYS OF SERVICE: 30

<b>AVERAGE DAILY USAGE</b>	<b>THIS PERIOD</b>
	<b>709.33 kWh</b>

**HELPFUL PHONE NUMBERS**

The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
developmentservices@ouc.com  
City of St. Cloud  
Solid Waste: 407-957-7289

St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

**Service Charge:** A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

**kWh:** A unit of measure for energy consumption equal to 1,000 watt hours.

**Other Agencies' Charges:** Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

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**WAYS TO CONTACT US**

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.

**HARMONY COMMUNITY DEV DISTRICT**

**BILL SUMMARY**

DUE DATE

**12/28/17**

OPENING BALANCE	—	PAYMENTS	=	BALANCE FORWARD	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
<b>\$41.90</b>		<b>\$41.90</b>		<b>\$0.00</b>		<b>\$42.78</b>		<b>\$42.78</b>

**CURRENT CHARGES**

<b>OUC Electric Service</b>	<b>\$41.71</b>
Meter #: 5ZR21255 - Service Charge .....	\$ 10.66
Commercial Non-Demand Electric Rate (11/08 - 12/08)	
289 kWh @ \$0.06964 (Non-Fuel) .....	20.13
289 kWh @ \$0.0378 (Fuel) .....	10.92
(\$9.08 of your Fuel Cost is exempt from Municipal Tax)	
<b>State of Florida Charges</b>	<b>\$1.07</b>
Gross Receipts Tax .....	\$ 1.07

**CUSTOMER SERVICE**

-  Online  
www.ouc.com
-  Telephone  
407-957-7373
-  Payments  
PO Box 31329  
Tampa FL 33631-3329

**MESSAGE CENTER**

**HOLIDAY SAFETY**



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CORAL SPRINGS, FL  
DEC 9 2 00  
SEVERN TRENT ENVIRONMENT  
SERVICES INC

ACCOUNT NUMBER

**9899239921**

**DO NOT PAY**

DUE DATE	TOTAL AMOUNT DUE
<b>12/28/17</b>	<b>\$42.78</b>

Pay by the due date to avoid a 1.5% late charge.

**Your bank account will be  
drafted on December 27, 2017**

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 86403 P 54663 86 1 MB 0.4291=86

HARMONY COMMUNITY DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

**HARMONY COMMUNITY DEV DISTRICT**

**Electric Usage in kWh**



**Meter Data**

METER #: 5ZR21255  
CURRENT: 11,947 on 12/08/17  
PREVIOUS: 11,658 on 11/08/17  
TOTAL USAGE: 289 kWh  
DAYS OF SERVICE: 30

AVERAGE DAILY USAGE	THIS PERIOD	LAST YEAR
	9.63 kWh	10.03 kWh

**HELPFUL PHONE NUMBERS**

The Business Center  
Commercial Walk-In Service  
100 W. Anderson St.  
Orlando, FL 32801  
commercialsvcs@ouc.com

Development Services  
Developer Inquiries for New Projects  
407-236-9651  
developmentservices@ouc.com  
City of St. Cloud  
Solid Waste: 407-957-7289

St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

**Service Charge:** A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

**kWh:** A unit of measure for energy consumption equal to 1,000 watt hours.

**Other Agencies' Charges:** Your OUC statement may contain certain fees and taxes charged by state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using www.ouc.com	Register using www.ouc.com	407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit www.ouc.com

\*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit www.ouc.com for more information about fees.

**WAYS TO CONTACT US**

	Business Customer Service	Reporting an Electric Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445	407-957-7373 or 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	24/7	24/7
<b>Online</b>	commercialsvcs@ouc.com	Register at www.ouc.com to report a problem	streetlightservice@ouc.com

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.

**HARMONY COMMUNITY DEV DISTRICT**

**MASTER BILL SUMMARY**

OPENING BALANCE	PAYMENTS	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
<b>\$23.46</b>	<b>\$23.46</b>	<b>\$0.00</b>	<b>\$27.24</b>	<b>\$27.24</b>

DUE DATE  
**12/27/17**

<b>CURRENT CHARGES SUMMARY</b>		<b>\$27.24*</b>
Commercial Non-Demand Electric Rate		\$ 22.83
Osceola County Tax		1.83
Gross Receipts Tax		0.59
Florida Sales Tax		1.64
Discretionary Sales Surtax		0.35

\* A detailed description of current charges is categorized by service address on each of the following pages.

RECEIVED  
CORAL SPRINGS  
DEC 15 2017  
SEVERN TRENT ENVIRONMENTAL  
SERVICES, INC.

**CUSTOMER SERVICE**

- Online  
[www.ouc.com](http://www.ouc.com)
- Telephone  
407-957-7373
- Payments  
PO Box 31329  
Tampa FL 33631-3329

**MESSAGE CENTER**



ACCOUNT NUMBER  
**6567102149**

**DO NOT PAY**

DUE DATE	TOTAL AMOUNT DUE
<b>12/27/17</b>	<b>\$27.24</b>

Pay by the due date to avoid a 1.5% late charge.

Your bank account will be  
drafted on December 26, 2017

\*\*\*\*\*AUTO\*\*MIXED AADC 197 C 80003 P 54503 46 1 MB 0.420q=46

HARMONY COMMUNITY DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS FL 33071-7320

**HARMONY COMMUNITY DEV DISTRICT**

**WAYS TO PAY**

	Online	AutoPay	Pay By Phone	Pay by Mail	Payment Locations
<b>Payment Type Accepted</b>	Checking Account; Credit or Debit Card	Automatic withdrawal	Checking Account; Credit or Debit Card	Check or Money Order; Never mail cash	Check, Cash or Money Order
<b>Cost</b>	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	FREE	FREE for eCheck; \$3.75 Convenience Fee* using Credit/Debit	Postage	\$1.25 Convenience Fee*
<b>Source (How To)</b>	Register using <a href="http://www.ouc.com">www.ouc.com</a>	Register using <a href="http://www.ouc.com">www.ouc.com</a>	Orlando: 407-423-9018 St. Cloud: 407-957-7373	Payments with bill stubs: OUC, PO Box 31329, Tampa, FL 33631-3329	More than 400 locations, including participating Amscot, CVS, ACE Cash Express, Walmart, Publix and more. For a complete list, visit <a href="http://www.ouc.com">www.ouc.com</a>

\*Convenience Fees: All Convenience Fees are collected by third-party vendors. OUC receives no portion of these convenience fees. Please visit [www.ouc.com](http://www.ouc.com) for more information about fees.

**WAYS TO CONTACT US**

	Residential Customer Service	Business Customer Service	Reporting an Electric or Water Problem or Utility Theft	Reporting a Streetlight Problem
<b>Phone</b>	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445	Orlando: 407-423-9018 St. Cloud: 407-957-7373 800-848-7445
<b>Availability</b>	Monday - Friday 7 a.m. - 6 p.m.	Monday - Friday; 7:30 a.m. - 5:30 p.m. at 100 W. Anderson St., Orlando, FL 32801	24/7	24/7
<b>Online</b>	<a href="mailto:customerservice@ouc.com">customerservice@ouc.com</a>	<a href="mailto:commercialsvcs@ouc.com">commercialsvcs@ouc.com</a>	Register at <a href="http://www.ouc.com">www.ouc.com</a> to report a problem	<a href="mailto:streetlightservice@ouc.com">streetlightservice@ouc.com</a>

General Correspondence: Mail to Orlando Utilities Commission, PO Box 3193, Orlando, FL 32802 or call 407-423-9100. Never mail payments or cash to this address.

**HELPFUL PHONE NUMBERS**

Home Warranty  
Protection Programs  
[www.awrusa.com/ouc](http://www.awrusa.com/ouc)  
To file a claim, call  
877-320-4624

Call Before You Dig  
Sunshine 811  
8-1-1 or 800-432-4770  
[www.sunshine811.com](http://www.sunshine811.com)  
  
2-1-1 Community Resources  
and Elder Helpline for Orange  
or Osceola Residents 2-1-1  
or 407-839-HELP (4357)

City of Orlando  
Solid Waste: 407-246-2314  
Wastewater: 407-246-2213

City of St. Cloud  
Solid Waste: 407-957-7289

Orange County  
Wastewater: 407-836-5515

St. Cloud Utilities  
407-957-7344

**USEFUL INFORMATION**

**Service Charge:** A fixed monthly charge to cover basic costs of providing billing, metering and meter reading services.

**kWh:** A unit of measure for energy consumption equal to 1,000 watt hours.

**KGAL:** A unit of measure for water consumption equal to 1,000 gallons.

**Other Agencies' Charges:** Your OUC statement may contain certain fees and taxes charged by the City of Orlando, Orange County, and other state and local government agencies. Please contact these agencies for information about their charges. The Gross Receipts Tax applies to electric charges only.

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal**  **\$13.49**

**CURRENT CHARGES**

**OUC Electric Service \$11.31**

Meter #: 6CD46493 - Service Charge ..... \$ 10.66  
Commercial Non-Demand Electric Rate (10/10 - 11/09)  
6 kWh @ \$0.06964 (Non-Fuel) ..... 0.42  
6 kWh @ \$0.0378 (Fuel) ..... 0.23  
(*\$0.19 of your Fuel Cost is exempt from Municipal Tax*)

**Osceola County Charges \$0.91**

Municipal Taxes. .... \$ 0.91

**State of Florida Charges \$1.27**

Gross Receipts Tax ..... \$ 0.29  
Florida Sales Tax ..... 0.81  
Discretionary Sales Surtax ..... 0.17

 **Electric Usage in kWh**



**Meter Data**

METER #: 6CD46493  
CURRENT: 70 on 11/09/17  
PREVIOUS: 64 on 10/10/17  
TOTAL USAGE: 6 kWh  
DAYS OF SERVICE: 30

**AVERAGE DAILY USAGE** THIS PERIOD  
**0.20 kWh**

**HARMONY COMMUNITY DEV DISTRICT**

**Subtotal**  **\$13.75**

**CURRENT CHARGES**

**OUC Electric Service** **\$11.52**

Meter #: 6CD24560 - Service Charge ..... \$ 10.66  
Commercial Non-Demand Electric Rate (10/10 - 11/09)  
8 kWh @ \$0.06964 (Non-Fuel) ..... 0.56  
8 kWh @ \$0.0378 (Fuel) ..... 0.30  
*(\$0.25 of your Fuel Cost is exempt from Municipal Tax)*

**Osceola County Charges** **\$0.92**

Municipal Taxes ..... \$ 0.92

**State of Florida Charges** **\$1.31**

Gross Receipts Tax ..... \$ 0.30  
Florida Sales Tax ..... 0.83  
Discretionary Sales Surtax ..... 0.18

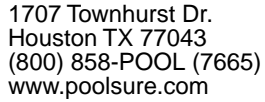
 **Electric Usage in kWh**



**Meter Data**

METER #: 6CD24560  
CURRENT: 102 on 11/09/17  
PREVIOUS: 94 on 10/10/17  
TOTAL USAGE: 8 kWh  
DAYS OF SERVICE: 30

**AVERAGE DAILY USAGE** **THIS PERIOD**  
**0.27 kWh**



**Date** 1/1/2018

<b>Terms</b>	Net 20
<b>Due Date</b>	1/21/2018
<b>PO #</b>	
<b>Customer #</b>	10HAR151

Att: Willie Butler/AP  
Harmony Com Development District  
210 North University Drive  
Pompano Beach FL 33071

Harmony Ashley Park  
7124 S Harmony Square Drive  
Harmony FL 34773

**Season Billing Schedule:**

Summer - April through September monthly service  
Winter - October through March monthly service

<b>Total</b>	60.00
<b>Amount Due</b>	\$60.00

## Remittance Slip

Amount Due	\$60.00
------------	---------

Amount Paid

### Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372





## Invoice

Date  
Invoice #12/27/2017  
101295578240

1707 Townhurst Dr  
Houston TX 77043  
ar@poolsure.com  
800-858-POOL (7665)  
www.poolsure.com

## Bill To

Att: Willie Butler/AP  
Harmony CDD  
210 North University Drive  
Coral Springs FL 33071

Terms	Net 20
Due Date	1/16/2018
PO #	
Delivery Ticket #	Sales Order #1033671
Delivery Date	12/19/2017
Delivery Location	Harmony Swim Club - Main Pool
Customer #	10HAR150
Ship To	Swim Club Harmony CDD 7255 Five Oaks Drive Harmony FL 34773

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	175	gal	1.50	262.50
Approved G v/d Snel 01/05/2018					

Total 262.50  
Amount Due \$262.50

## Remittance Slip

Customer 10HAR150  
Invoice # 101295578240

Amount Due \$262.50

Amount Paid \_\_\_\_\_

## Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295578240



## Invoice

Date  
Invoice #12/27/2017  
101295578252

1707 Townhurst Dr  
Houston TX 77043  
ar@poolsure.com  
800-858-POOL (7665)  
www.poolsure.com

## Bill To

Att: Willie Butler/AP  
Harmony Com Development District  
210 North University Drive  
Pompano Beach FL 33071

Terms	Net 20
Due Date	1/16/2018
PO #	
Delivery Ticket #	Sales Order #1033669
Delivery Date	12/19/2017
Delivery Location	Ashley Park - Pool
Customer #	10HAR151
Ship To	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	250	gal	1.50	375.00
<i>Approved G v/d Snel 01/05/2018</i>					

**Total** 375.00  
**Amount Due** \$375.00

## Remittance Slip

Customer 10HAR151  
Invoice # 101295578252

Amount Due \$375.00

Amount Paid \_\_\_\_\_

## Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295578252



## Invoice

Date  
Invoice #12/8/2017  
101295577829

1707 Townhurst Dr  
Houston TX 77043  
ar@poolsure.com  
800-858-POOL (7665)  
www.poolsure.com

## Bill To

Att: Willie Butler/AP  
Harmony CDD  
210 North University Drive  
Coral Springs FL 33071

<b>Terms</b>	Net 20
<b>Due Date</b>	12/28/2017
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1033398
<b>Delivery Date</b>	12/1/2017
<b>Delivery Location</b>	Harmony Swim Club - Main Pool
<b>Customer #</b>	10HAR150
<b>Ship To</b>	Swim Club Harmony CDD 7255 Five Oaks Drive Harmony FL 34773

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	200	gal	1.50	300.00
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
115-300	Bleach Minibulk Delivered	20	gal	1.50	30.00
<i>Approved G v/d Snel 12/12/2017</i>					

**Total** 420.00  
**Amount Due** \$420.00

## Remittance Slip

**Customer** 10HAR150  
**Invoice #** 101295577829

**Amount Due** \$420.00

**Amount Paid** \_\_\_\_\_

## Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295577829



1707 Townhurst Dr.  
Houston TX 77043  
(800) 858-POOL (7665)  
www.poolsure.com

## Invoice

Date 11/1/2017

Invoice # 101295576415

Terms	Net 20
Due Date	11/21/2017
PO #	
Customer #	10HAR151

<b>Bill To</b>	<b>Ship To</b>
Att: Willie Butler/AP Harmony Com Development District 210 North University Drive Pompano Beach FL 33071	Harmony Ashley Park 7124 S Harmony Square Drive Harmony FL 34773

Item ID	Description	Qty	Units	Amount
WM-CONTROLLER LEASE	Water Management Controller Lease	1	ea	35.00
WM-XPC Upgrade	XPC System Upgrade	1	ea	25.00
WM-Wireless Communication Charge	XPC Communication Fee	1	ea	0.00
<i>Approved G v/d Snel 12/13/2017</i>				

**Season Billing Schedule:**

Summer - April through September monthly service  
Winter - October through March monthly service

**Total** 60.00  
**Amount Due** \$60.00

### Remittance Slip

**Customer** 10HAR151  
**Invoice #** 101295576415

**Amount Due** \$60.00

**Amount Paid** \_\_\_\_\_

**Make Checks Payable To**

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295576415



## Invoice

Date  
Invoice #10/20/2017  
101295576695

1707 Townhurst Dr  
Houston TX 77043  
ar@poolsure.com  
800-858-POOL (7665)  
www.poolsure.com

## Bill To

Att: Willie Butler/AP  
Harmony CDD  
210 North University Drive  
Coral Springs FL 33071

<b>Terms</b>	Net 20
<b>Due Date</b>	11/9/2017
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1032481
<b>Delivery Date</b>	10/18/2017
<b>Delivery Location</b>	Harmony Swim Club - Main Pool
<b>Customer #</b>	10HAR150
<b>Ship To</b>	Swim Club Harmony CDD 7255 Five Oaks Drive Harmony FL 34773

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	210	gal	1.50	315.00
160-050	Pool Acid bulk by Gallon	30	gal	3.00	90.00
115-300	Bleach Minibulk Delivered	10	gal	1.50	15.00
Approved G v/d Snel 12/13/2017					

**Total** 420.00  
**Amount Due** \$420.00

## Remittance Slip

**Customer** 10HAR150  
**Invoice #** 101295576695

**Amount Due** \$420.00

**Amount Paid** \_\_\_\_\_

## Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295576695



## Invoice

Date  
Invoice #9/20/2017  
101295575706

1707 Townhurst Dr  
Houston TX 77043  
ar@poolsure.com  
800-858-POOL (7665)  
www.poolsure.com

## Bill To

Att: Willie Butler/AP  
Harmony CDD  
210 North University Drive  
Coral Springs FL 33071

<b>Terms</b>	Net 20
<b>Due Date</b>	10/10/2017
<b>PO #</b>	
<b>Delivery Ticket #</b>	Sales Order #1031731
<b>Delivery Date</b>	9/15/2017
<b>Delivery Location</b>	Harmony Swim Club - Main Pool
<b>Customer #</b>	10HAR150
<b>Ship To</b>	Swim Club Harmony CDD 7255 Five Oaks Drive Harmony FL 34773

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.

Item ID	Item	Quantity	Units	Rate	Amount
115-300	Bleach Minibulk Delivered	200	gal	1.50	300.00
Approved G v/d Snel 12/13/2017					

**Total** 300.00  
**Amount Due** \$300.00

## Remittance Slip

**Customer** 10HAR150  
**Invoice #** 101295575706

**Amount Due** \$300.00

**Amount Paid** \_\_\_\_\_

## Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



101295575706

# Poolworks

CODE TO: 564043 53910 5000, PER ALAN

## Invoice

Phone 407.831.5571 Fax 407.831.5583  
700 Wilma Street  
Longwood, FL 32750-5135  
State License CP CO56857

DATE	INVOICE
1/4/2018	120530

BILL TO
Harmony CDD. 210 N. University Drive Suite 702 Coral Springs, FL 32071

SHIP TO
Harmony Community Dev. Dist. 3500 Harmony Square Drive West Harmony, FL 34773 EMAIL ALL INVOICES TO SALLY

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES
	Net 30	REN	1/4/2018	Our Truck	EMAIL ALL INVOICES

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Renovation	50% downpayment on remodeling of Swim Club Pool, per contract  <i>Approved G v/d Snel 01/05/2018</i>	20,000.00	20,000.00

24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924  
CONTRACT NUMBER MIS0003510

Sales Tax (0.0%) \$0.00

Signature:

**Total** \$20,000.00

Please  
print:

# Poolworks

Phone 407.831.5571 Fax 407.831.5583

700 Wilma Street

Longwood, FL 32750-5135

State License CP CO56857

# Invoice

DATE	INVOICE
1/3/2018	120498

BILL TO
Harmony CDD. 210 N. University Drive Suite 702 Coral Springs, FL 32071

SHIP TO
Harmony Community Dev. Dist. 3500 Harmony Square Drive West Harmony, FL 34773 EMAIL ALL INVOICES TO SALLY

P.O. NUMBER	TERMS	REP	SHIP	VIA	ACCT NOTES
	Net 30	SVC	1/3/2018	Our Truck	EMAIL ALL INVOICES
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT	
1	Repair	Splash Pad: Install new 2" gallon per minute flow meter in return line, in compliance with HRS code 64E-9.  Work Order 30084  Received Coral Springs, FL  JAN 09 2018  INFRAMARK  <i>Approved Gv/d Snel 01/10/2018</i>	202.00	202.00T	

24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924  
CONTRACT NUMBER MIS0003510

Signature:		Sales Tax (0.0%)	\$0.00
Please print:		Total	\$202.00

**Phone 407.831.5571 Fax 407.831.5583**  
**700 Wilma Street**  
**Longwood, FL 32750-5135**  
**State License CP CO56857**

DATE	INVOICE
12/11/2017	120321

RECEIVED  
CORAL SPRINGS, FL  
DEC 18 2017

SEVERN TRENT ENVIRONMENTAL SERVICES

SHIP TO

**Harmony CDD.**  
210 N. University Drive Suite 702  
Coral Springs, FL 32071

**Harmony Community Dev. Dist.  
3500 Harmony Square Drive West  
Harmony, FL 34773  
EMAIL ALL INVOICES TO SALLY**

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Repair	<p>Lap Pool: Evaluate automatic water leveling system at Lap pool. Replace defective 1" hydraulic valve. Set to desired operating level, test system.</p> <p>Work Order 30057</p>	140.00	140.00T

Approved G v/d Snel 01/11/2018

Approved G v/d Snel 01/11/2018

24 HOUR CHEMICAL EMERGENCY CONTACT CHEMTEL@ 800-255-3924  
CONTRACT NUMBER MIS0003510

**Signature:**

Please print:

<b>Sales Tax (0.0%)</b>	<b>\$0.00</b>
-------------------------	---------------

<b>Total</b>	<b>\$140.00</b>
--------------	-----------------

**ProPet Distributors Inc.**  
**dba ProPet Distributors**  
**2100 Principal Row, Suite 405**  
**Orlando, FL 32837**  
**Phone: 407-240-0953**  
**E-Mail: info@dogipot.com**



DATE	INVOICE #
12/14/2017	120283

#### BILL TO

Harmony CDD  
Accounts Payable  
210 N University Drive  
Suite 702  
Coral Springs, FL 33071

#### SHIP TO

Harmony CDD  
Attn: Gerhard/ Office Trailer  
7360 Five Oaks Drive  
Harmony, FL 34773  
407-301-2235

P.O. NUMBER	TERMS	DUE DATE	REP	SHIP	VIA	F.O.B.
12-14-2017	Net 30	1/13/2018	CR	12/14/2017	UPS	Orlando, FL
QUANTITY	ITEM CODE	DESCRIPTION			RATE	AMOUNT
1	1007-I	Poly DOGIPOT Junior Bag Dispenser Insert piece with lock and two (2) keys			44.00	44.00
	S & H	Shipping & Handling			10.35	10.35
Approved G v/d Snel 12/13/2017						

TERMS: A late charge of 1.5% per month will be added on all overdue amounts. Fed TID# 20-4635153



<b>Subtotal</b>	<b>\$54.35</b>
<b>Sales Tax (0.0%)</b>	<b>\$0.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$54.35</b>

**Thank you for your business!**



# INVOICE

Harmony CDD  
HARMONY FL 34773

**Invoice Date**  
Dec 29, 2017

**Invoice Number**  
INV-0108

**Reference**  
Harmony Shades

Rubber Surfacing Specialists  
Inc  
Attention: Larry Schneider  
PO 700504  
SAINT CLOUD FL 34770  
USA

Description	Quantity	Unit Price	Tax	Amount USD
Commercial 95 Shade Top Replacement w/ Reinforced Corners, 5/16" SS Steel Cable and 4 SS Cable Clamps, and 4 Galv. Cable Clamps First Shade/Size:32" x 40" Color:Forest Green	1.00	3,650.00	Tax on Sales	3,650.00
Commercial 95 Shade Top Replacement w/ Reinforced Corners, 5/16" SS Steel Cable and 4 SS Cable Clamps, and 4 Galv. Cable Clamps First Shade/Size:29" x 30" Color:Forest Green	1.00	2,850.00	Tax on Sales	2,850.00
Freight	1.00	0.00		0.00
Subtotal				6,500.00
<b>TOTAL USD</b>				<b>6,500.00</b>

**Due Date: Dec 29, 2017**

50% initial deposit- remaining 50% due upon completion.

*Approved G v/d Snel 01/02/2018*



## PAYMENT ADVICE

To: Rubber Surfacing Specialists Inc  
Attention: Larry Schneider  
PO 700504  
SAINT CLOUD FL 34770  
USA

<b>Customer</b>	Harmony CDD
<b>Invoice Number</b>	INV-0108

<b>Amount Due</b>	<b>6,500.00</b>
<b>Due Date</b>	Dec 29, 2017

<b>Amount Enclosed</b>	
------------------------	--

Enter the amount you are paying above



261 SPRINGVIEW COMMERCE DR.

Debary, FL 32713

PHONE: 386-753-1100

FAX: 386-753-1106

## INVOICE

Cust ID	Date	Invoice ID
30-13-0241	12/1/2017	146264

Harmony CDD  
C/O Severn Trent  
210 North University Drive  
Suite 702  
Coral Springs, FL 33071

Job Location:

Harmony CDD  
313 Campus Street  
Celebration, FL 34747

DESCRIPTION	AMOUNT
Monthly Landscape Maintenance per Contract, December 2017	\$39,724.26

*Approved G v/d Snel 12/08/2017*

A finance charge of 1 1/2% per month (18% APR) will be charged on all invoices over 30 days past due.

**TOTAL** **\$39,724.26**

# SHOP Marketplace

Health Insurance for Small Businesses

SHOP Marketplace

PO Box 2130

South Portland ME 04116

11/30/17 12:20 PM 3 0000290 20171205 ML1LB1 SHOPINVM 1 02 DOM ML1LB1C000 161158 MI



HARMONY CDD  
7360 FIVE OAKS DR  
HARMONY FL 34773-6051



## Invoice

Invoice Date: 12/10/2017

Invoice Number: INV-0013948504

Employer ID: XXXXXXXX91FL

Coverage Period: 01/01/2018 - 01/31/2018

Amount Due: \$1,701.90

Due Date: 01/01/2018

### Payment Options

Pay online: [HealthCare.gov/small-businesses](http://HealthCare.gov/small-businesses)

Pay by phone: 1-800-706-7893

(9:00AM - 7:00PM EST M-F)

Pay by mail (Allow 5-7 days for  
delivery and processing):

SHOP Marketplace

PO Box 2130

South Portland ME 04116

For SHOP Marketplace enrollment, billing, and payment  
questions, call the SHOP Call Center at 1-800-706-7893  
(TTY: 711). For all other inquiries, visit [HealthCare.gov](http://HealthCare.gov) for  
additional information.

*Approved G v/d Snel 12/06/2017*

### \*\* Monthly Bulletin \*\*

\*\* If you have an automatic payment set up, check the invoice amount due to ensure the amounts match. If  
the amounts don't match, you'll need to delete your automatic payment and create another one. \*\*

### PLEASE INCLUDE THIS COUPON WITH YOUR PAYMENT



## SHOP Marketplace

Health Insurance for Small Businesses

SHOP Marketplace

PO Box 2130

South Portland ME 04116

To maintain coverage, pay the total amount due  
in full by 01/01/2018.

Write your invoice number on your check and  
return with coupon.

Payment Due Date January 1, 2018

Invoice Number INV-0013948504

Total Amount Due **\$1,701.90**

Write amount enclosed here.

Send payment and make check payable to:

SHOP Marketplace

PO BOX 2130

South Portland ME 04116



0900065099189112000000170190000101201809 1



sprint.com/contactus

1-800-927-2199  
(\*2 from your Sprint Phone)

1 of 6

## Account Information

**Account Name:**  
HARMONY COMM DEV DIST

**Account Number:**  
244553043

**Invoice Number:**  
244553043-053

**Bill Date:**  
Dec 29, 2017

**Bill Period:**  
Nov 26 - Dec 25, 2017

**TIN Number:**  
47-0882463

**ABA Number:**  
111-000-012

**Current P.O.:**  
DMS-12/13-009

Received  
Coral Springs, FL  
JAN 04 2018

## Last Bill

Previous Total Due	\$474.39
Payments - Thank you!	-\$474.39
Balance Forward	\$0.00

INFRAMARK

Balance Forward	\$0.00
-----------------	--------

## This Bill

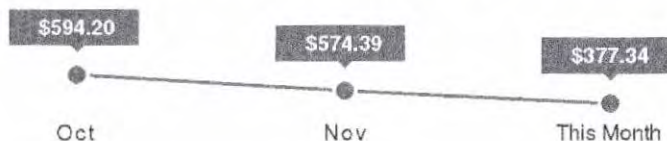
Plans	\$358.91
Misc. Charges & Adjustments	\$10.68
Sprint Surcharges*	\$7.75
<b>Charges This Bill</b>	<b>\$377.34</b>

Charges This Bill	\$377.34
-------------------	----------

## Total Due Jan 18

\$377.34

## Last three months (new charges)



**Pay Online**  
sprint.com/mysprint

**Pay by Phone**  
1-800-784-2608  
(\*3 from your Sprint Phone)

**Pay by Mail**  
Return the form below with  
a check payable to: Sprint

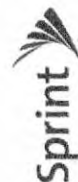
Please see the News and Notices section on page 2 for important information and changes to Sprint's policies.

† Any unpaid balance after the due date may be subject to a late payment charge per your contract.

\*Sprint surcharges are rates we choose to collect from you at our discretion to help defray certain costs, including but not limited to costs associated with government programs and network connections. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include, but are not limited to: Federal USF, Regulatory Charge, Administrative Charge, Gross Receipts Charges, and other charges. The amounts and components used to calculate surcharge amounts are subject to change.



PO Box 629023 El Dorado Hills, CA 95762



Detach and return this remittance form with your payment.  
Make checks payable to Sprint in U.S. dollars. DO NOT SEND CASH.  
Account Number 244553043

\$377.34

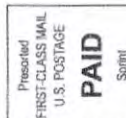
Amount Due by Jan 18

Amount Enclosed \$



PO Box 54977  
Los Angeles, CA 90054-0977

Wendy Ritter  
HARMONY COMM DEV DIST  
210 N UNIVERSITY DR STE 702  
Ste  
CORAL SPRINGS, FL 33071-7320



244553043 00000037734 000000000000 000000377349



Account Name: HARMONY COMM DEV DIST  
Account Number 244553043  
Invoice Number: 244553043-053

2 of 6

Bill Date: Dec 29, 2017  
Bill Period: Nov 26 - Dec 25, 2017

## SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

### Phone Security

Sprint encourages you to set a phone passcode or lock to help prevent unauthorized access. See your phone's user guide for instructions. Also consider downloading a security app for your phone. Report stolen phones to Sprint to protect your account. For more information visit [sprint.com/stolenphone](http://sprint.com/stolenphone).

### Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to [sprint.com](http://sprint.com) any time to check your alerts or go to [sprint.com/learn](http://sprint.com/learn) and follow the instructions for your phone. That's getting it done right now.

### International, US Territories & possessions Rates

Int'l long distance, roaming, data and text rates and plans, and inclusion in discounted pricing offers are subject to change from time to time without notice. Visit [sprint.com/international](http://sprint.com/international) to check for included destinations and the most up to date voice, text and data rate information.

## IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

### Correspondence

Please send all correspondence including billing inquiries to: Sprint Customer Service PO Box 629023 El Dorado Hills, CA 95762 **Do not enclose your payment with the correspondence.** You may also contact Sprint Customer Care at the number listed on your invoice or by going to [sprint.com](http://sprint.com).

### Protect your Voicemail

Use a passcode to protect against unauthorized access. If you don't use a passcode, anyone who has your handset can access your messages; therefore we strongly recommend you set one up. It's easy - just access your voicemail and follow the prompts.

### Want to save paper?

#### EMAIL:

Check the boxes that apply:

- ☐ E-Bill - receive your bill by email (you will no longer receive paper bills).  
☐ Receive Sprint updates and special offers via email.



Account Name: HARMONY COMM DEV DIST  
Account Number: 244553043  
Invoice Number: 244553043-053

3 of 6

Bill Date: Dec 29, 2017  
Bill Period: Nov 26 - Dec 25, 2017

## Account Overview

Subscribers on Account: 9

Subscribers on Account: 9					USAGE CHARGES									
Page	Plans	Misc. Charges & Adjustments	Equipment	Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals (\$)	
Account Breakdown														
244553043, HARMONY COMM DEV DIST	p.4	-	10.68	-	-	-	-	-	-	-	-	-	10.68	
Subscriber Breakdown														
(407) 223-3899, MICHAEL SCARBOROUGH Custom Unlimited Voice & Data	p.4	44.99	-	-	- 51:00	-	-	- 12	- 0.3547GB	-	-	1.55	-	46.54
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.4	32.99	-	-	-	-	-	- 846.5345GB	-	-	-	-	-	32.99
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.4	44.99	-	-	- 880:00	-	-	- 123	- 4.0908GB	-	-	1.55	-	46.54
(407) 394-2183, JEFF BORIEO Custom Unlimited Voice & Data	p.5	44.99	-	-	- 62:00	-	-	- 12	- 0.4414GB	-	-	1.55	-	46.54
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.5	44.99	-	-	- 239:00	-	-	- 165	- 8.2626GB	-	-	1.55	-	46.54
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.5	34.99	-	-	-	-	-	- 0.3735GB	-	-	-	-	-	34.99
(407) 837-1762, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.5	32.99	-	-	-	-	-	- 6.3912GB	-	-	-	-	-	32.99
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.6	44.99	-	-	- 448:00	-	-	- 272	- 15.4565GB	-	-	1.55	-	46.54
(407) 994-9260, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p.6	32.99	-	-	-	-	-	- 1.5152GB	-	-	-	-	-	32.99
Total Charges (\$)		358.91	10.68	-	-	-	-	-	-	-	-	7.75	-	377.34
Total Usage					1680:00			584	883.4204GB					





Account Name: HARMONY COMM DEV DIST  
Account Number: 244553043  
Invoice Number: 244553043-053

4 of 6  
Bill Date: Dec 29, 2017  
Bill Period: Nov 26 - Dec 25, 2017

## LAST BILL

Previous Total Due \$474.39

### Payments

Payment Check #54705 Dec 27, 2017 -474.39

Total Payments -474.39

BALANCE FORWARD \$0.00

## ACCOUNT CHARGES

### MISC.CHARGES & ADJUSTMENTS

Florida Recovery Fee on 11/29 10.68

TOTAL MISC.CHARGES & ADJUSTMENTS \$10.68

TOTAL ACCOUNT CHARGES \$10.68

## (407) 223-3899, MICHAEL SCARBOROUGH

### PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data Nov 26 - Dec 25 44.99

TOTAL PLANS \$44.99

### SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD 6.050% 1.55

TOTAL SPRINT SURCHARGES \$1.55

TOTAL FOR (407) 223-3899, MICHAEL SCARBOROUGH \$46.54

### Usage

Anytime Minutes (Unlimited) 51

Text (Unlimited) 12

Data (Unlimited, GB) 0.3547

Data Roaming (Unlimited, GB) 0

## (407) 259-1112, HARMONY COMM DEV DIST

### PLANS

Custom UNL 3G/4G Conn Plan

Custom UNL 3G/4G Conn Plan Nov 26 - Dec 25 32.99

TOTAL PLANS \$32.99

TOTAL FOR (407) 259-1112, HARMONY COMM DEV DIST \$32.99

### Usage

Data (Unlimited, GB) 846.5345

Data Roaming (300, MB) 0

## (407) 301-2235, GERHARD VAN DER SNEL

### PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data Nov 26 - Dec 25 44.99

TOTAL PLANS \$44.99

### SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD 6.050% 1.55

TOTAL SPRINT SURCHARGES \$1.55

TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL \$46.54



...continued, (407) 301-2235, GERHARD VAN DER SNEL

Account Name: HARMONY COMM DEV DIST  
Account Number: 244553043  
Invoice Number: 244553043-053

5 of 6  
Bill Date: Dec 29, 2017  
Bill Period: Nov 26 - Dec 25, 2017

#### Usage

Anytime Minutes (Unlimited)	880
Text (Unlimited)	113
MMS/Picture Mail (Unlimited)	10
Data (Unlimited, GB)	4.0908
Data Roaming (Unlimited, GB)	0

**(407) 394-2183, JEFF BORIEO**

#### PLANS

##### Custom Unlimited Voice & Data

Custom Unlimited Voice & Data	Nov 26 - Dec 25	44.99
<b>TOTAL PLANS</b>		<b>\$44.99</b>

#### SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	6.050%	1.55
<b>TOTAL SPRINT SURCHARGES</b>		<b>\$1.55</b>

**TOTAL FOR (407) 394-2183, JEFF BORIEO \$46.54**

#### Usage

Anytime Minutes (Unlimited)	62
Text (Unlimited)	10
MMS/Picture Mail (Unlimited)	2
Data (Unlimited, GB)	0.4414
Data Roaming (Unlimited, GB)	0

**(407) 433-2447, BRITTEN ARNOLD**

#### PLANS

##### Custom Unlimited Voice & Data

Custom Unlimited Voice & Data	Nov 26 - Dec 25	44.99
<b>TOTAL PLANS</b>		<b>\$44.99</b>

#### SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	6.050%	1.55
<b>TOTAL SPRINT SURCHARGES</b>		<b>\$1.55</b>

**TOTAL FOR (407) 433-2447, BRITTEN ARNOLD \$46.54**

#### Usage

Anytime Minutes (Unlimited)	239
Text (Unlimited)	163
MMS/Picture Mail (Unlimited)	2
Data (Unlimited, GB)	8.2627
Data Roaming (Unlimited, GB)	0

**(407) 758-2780, FIELD TECH IPAD**

#### PLANS

##### Custom Unlimited 3G/4G Plan

Custom Unlimited 3G/4G Plan	Nov 26 - Dec 25	34.99
<b>TOTAL PLANS</b>		<b>\$34.99</b>

**TOTAL FOR (407) 758-2780, FIELD TECH IPAD \$34.99**

#### Usage

Data (Unlimited, GB)	0.3735
Data Roaming (300, MB)	0

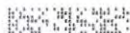
**(407) 837-1762, HARMONY COMM DEV DIST**

#### PLANS

##### Custom UNL 3G/4G Conn Plan

Custom UNL 3G/4G Conn Plan	Nov 26 - Dec 25	32.99
<b>TOTAL PLANS</b>		<b>\$32.99</b>

**TOTAL FOR (407) 837-1762, HARMONY COMM DEV DIST \$32.99**





Account Name: HARMONY COMM DEV DIST  
Account Number: 244553043  
Invoice Number: 244553043-053

6 of 6  
Bill Date: Dec 29, 2017  
Bill Period: Nov 26 - Dec 25, 2017

...continued, (407) 837-1762, HARMONY COMM DEV DIST

**Usage**

Data (Unlimited, GB)	6.3911
Data Roaming (300, MB)	0

**Usage**

Data (Unlimited, GB)	1.5153
Data Roaming (300, MB)	0

**(407) 908-5962, SHAWN WOOLDRIDGE**

**PLANS**

**Custom Unlimited Voice & Data**

Custom Unlimited Voice & Data	Nov 26 - Dec 25	44.99
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TOTAL PLANS	\$44.99
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**SPRINT SURCHARGES**

Federal Univ Serv Assess Non-LD	6.050%	1.55
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TOTAL SPRINT SURCHARGES	\$1.55
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TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE	\$46.54
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**Usage**

Anytime Minutes (Unlimited)	448
Text (Unlimited)	267
MMS/Picture Mail (Unlimited)	5
Data (Unlimited, GB)	15.4566
Data Roaming (Unlimited, GB)	0

**(407) 994-9260, TBD HARMONY COMM DEV DIS**

**PLANS**

**Custom UNL 3G/4G Conn Plan**

Custom UNL 3G/4G Conn Plan	Nov 26 - Dec 25	32.99
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TOTAL PLANS	\$32.99
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TOTAL FOR (407) 994-9260, TBD HARMONY COMM DEV DIS	\$32.99
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003884 1/4



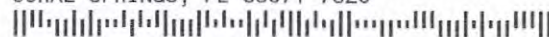
Attached is your Sprint Invoice.

PO Box 629023 El Dorado Hills, CA 95762



MB 01 003884 42409 H 17 D  
Wendy Ritter  
HARMONY COMM DEV DIST  
210 N UNIVERSITY DR STE 702  
Ste

CORAL SPRINGS, FL 33071-7320





sprint.com/contactus

1-800-927-2199  
(\*2 from your Sprint Phone)

1 of 8

## Account Information

**Account Name:**  
HARMONY COMM DEV DIST

**Account Number:**  
244553043

**Invoice Number:**  
244553043-052

**Bill Date:**  
Nov 29, 2017

**Bill Period:**  
Oct 26 - Nov 25, 2017

**TIN Number:**  
47-0882463

**ABA Number:**  
111-000-012

**Current P.O.:**  
DMS-12/13-009

## Last Bill

Previous Total Due	\$222.88
Payments - Thank you!	-\$222.88
Adjustments to Previous Charges	-\$100.00
Balance Forward	<b>-\$100.00</b>

## This Bill

Plans	\$354.51
Misc. Charges & Adjustments	\$9.81
Equipment	\$200.98
Usage	\$1.47
Sprint Surcharges*	\$7.62
Charges This Bill	<b>\$574.39</b>

Balance Forward **-\$100.00**

Charges This Bill **\$574.39**

Last three months (new charges)



**Total Due Dec 19†**  
**\$474.39**

**Pay Online**  
sprint.com/mysprint

**Pay by Phone**  
1-800-784-2608  
(\*3 from your Sprint Phone)

**Pay by Mail**  
Return the form below with  
a check payable to: Sprint

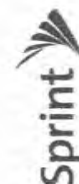
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\*Sprint surcharges are rates we choose to collect from you at our discretion to help defray certain costs, including but not limited to costs associated with government programs and network connections. Surcharges are not taxes or amounts we are required to collect from you by law. Surcharges may include, but are not limited to: Federal USF, Regulatory Charge, Administrative Charge, Gross Receipts Charges, and other charges. The amounts and components used to calculate surcharge amounts are subject to change.



PO Box 629023 El Dorado Hills, CA 95762

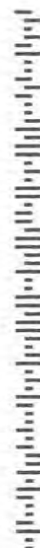


Detach and return this remittance form with your payment.  
Make checks payable to Sprint in U.S. dollars. DO NOT SEND CASH.  
Account Number 244553043

**\$474.39**

**Amount Due by Dec 19**

**Amount Enclosed \$**



PO Box 54977  
Los Angeles, CA 90054-0977

Wendy Ritter  
HARMONY COMM DEV DIST  
210 N UNIVERSITY DR STE 702  
Ste  
CORAL SPRINGS, FL 33071-7320



244553043 00000057439 000000100000 000000474396



Account Name: HARMONY COMM DEV DIST  
Account Number 244553043  
Invoice Number: 244553043-052

2 of 8

Bill Date: Nov 29, 2017  
Bill Period: Oct 26 - Nov 25, 2017

## SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

### Phone Security

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### Software Updates Available

Keep your phone's software current by checking for updates regularly. Log on to [sprint.com](http://sprint.com) any time to check your alerts or go to [sprint.com/learn](http://sprint.com/learn) and follow the instructions for your phone. That's getting it done right now.

### Hearing Aid Compatibility

Sprint offers a variety of handsets that have been rated for compatibility with several types of hearing aids. Please visit [sprint.com/accessibility](http://sprint.com/accessibility) for more information.

## IMPORTANT INFORMATION RELATING TO YOUR SPRINT BILL

### Correspondence

Please send all correspondence including billing inquiries to: Sprint Customer Service PO Box 629023 El Dorado Hills, CA 95762 **Do not enclose your payment with the correspondence.** You may also contact Sprint Customer Care at the number listed on your invoice or by going to [sprint.com](http://sprint.com).

### Protect your Voicemail

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### Want to save paper?

#### EMAIL:

Check the boxes that apply:

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☐ Receive Sprint updates and special offers via email.



Account Name: HARMONY COMM DEV DIST  
Account Number: 244553043  
Invoice Number: 244553043-052

3 of 8  
Bill Date: Nov 29, 2017  
Bill Period: Oct 26 - Nov 25, 2017

## Account Overview

Subscribers on Account: 9

USAGE CHARGES													
Page	Plans	Misc. Charges & Adjustments	Equipment	Voice/ Usage Mins	Directory Assistance	Direct Connect/ Usage	Text/ Usage	Data/ Usage	Sprint Premium Services	Third Party Charges	Sprint Surcharges	Gov Taxes & Fees	Totals (\$)
<b>Account Breakdown</b>													
244553043, HARMONY COMM DEV DIST	p.4	-	9.81	200.98	-	-	-	-	-	-	-	-	210.79
<b>Subscriber Breakdown</b>													
(407) 223-3899, MICHAEL SCARBOROUGH Custom Unlimited Voice & Data	p.4	44.99	-	-	-	-	7	0.4787GB	-	-	1.47	-	46.46
(407) 259-1112, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.5	32.99	-	-	-	-	-	767.15GB	-	-	-	-	32.99
(407) 301-2235, GERHARD VAN DER SNE Custom Unlimited Voice & Data	p.5	44.99	-	-	-	-	131	5.2255GB	-	-	1.47	-	46.46
(407) 394-2183, JEFF BORIEO Custom Unlimited Voice & Data	p.5	44.99	-	-	0.49	-	20	0.5739GB	-	-	1.56	-	47.04
(407) 433-2447, BRITTEN ARNOLD Custom Unlimited Voice & Data	p.6	44.99	-	-	0.98	-	84	8.0499GB	-	-	1.65	-	47.62
(407) 758-2780, FIELD TECH IPAD Custom Unlimited 3G/4G Plan	p.6	34.99	-	-	-	-	-	0.0033GB	-	-	-	-	34.99
(407) 837-1762, HARMONY COMM DEV DI Custom UNL 3G/4G Conn Plan	p.6	32.99	-	-	-	-	-	11.4091GB	-	-	-	-	32.99
(407) 908-5962, SHAWN WOOLDRIDGE Custom Unlimited Voice & Data	p.6	44.99	-	-	-	-	344	13.0656GB	-	-	1.47	-	46.46
(407) 994-9260, TBD HARMONY COMM DE Custom UNL 3G/4G Conn Plan	p.7	28.59	-	-	-	-	-	3.4649GB	-	-	-	-	28.59
<b>Total Charges (\$)</b>		354.51	9.81	200.98	1.47	-	506	809.4209GB	-	-	7.62	-	574.39
<b>Total Usage</b>				1882.00									





Account Name: HARMONY COMM DEV DIST  
Account Number: 244553043  
Invoice Number: 244553043-052

4 of 8  
Bill Date: Nov 29, 2017  
Bill Period: Oct 26 - Nov 25, 2017

## LAST BILL

Previous Total Due \$222.88

### Payments

Payment Check #54680 Nov 27, 2017 -222.88

Total Payments -\$222.88

### Adjustments to Previous Balance

#### ACCOUNT LEVEL ADJUSTMENTS

Used Equipment Reimbursement Nov 21, 2017 -100.00

TOTAL ACCOUNT ADJUSTMENTS -\$100.00

Total Adjustments to Previous Balance -\$100.00

**BALANCE FORWARD -\$100.00**

## ACCOUNT CHARGES

### MISC.CHARGES & ADJUSTMENTS

Florida Recovery Fee on 11/01 9.81

TOTAL MISC.CHARGES & ADJUSTMENTS \$9.81

### EQUIPMENT

Equipment - Phone DM14-O-32907647 199.99

Equipment - Phone DM14-O-32907818 19.99

Phone Discount DM14-O-32907818 -19.00

TOTAL EQUIPMENT \$200.98

**TOTAL ACCOUNT CHARGES \$210.79**

## ACCOUNT DETAILS

### Equipment Purchases

Order Number: DM14-O-32907647, Oct 30, 2017

Shipped to: 7360 FIVE OAKS DRIVE, HARMONY, FL 34773

Equipment Purchase Order: 4077582780

Description	Qty	SRP	SRP Total	Charge	Total
IPHONE 7 BLACK 128GB SGL	1			199.99	199.99
Total					\$199.99

Order Number: DM14-O-32907818, Oct 30, 2017

Shipped to: 7360 FIVE OAKS DR, HARMONY, FL 34773

Equipment Purchase Order: CC-0488010

Description	Qty	SRP	SRP Total	Charge	Total
FRANKLIN U772 XCVR SGL	1			19.99	19.99
Total					\$19.99

### (407) 223-3899, MICHAEL SCARBOROUGH

### PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data Oct 26 - Nov 25 44.99

TOTAL PLANS \$44.99

### SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD 5.750% 1.47

TOTAL SPRINT SURCHARGES \$1.47

**TOTAL FOR (407) 223-3899, MICHAEL SCARBOROUGH \$46.46**



...continued, (407) 223-3899, MICHAEL SCARBOROUGH

Account Name: HARMONY COMM DEV DIST  
Account Number: 244553043  
Invoice Number: 244553043-052

5 of 8  
Bill Date: Nov 29, 2017  
Bill Period: Oct 26 - Nov 25, 2017

#### Usage

Anytime Minutes (Unlimited)	41
Other Minutes (Unlimited)	5
Text (Unlimited)	2
MMS/Picture Mail (Unlimited)	5
Data (Unlimited, GB)	0.4787
Data Roaming (Unlimited, GB)	0

#### (407) 259-1112, HARMONY COMM DEV DIST

#### PLANS

Custom UNL 3G/4G Conn Plan		
Custom UNL 3G/4G Conn Plan	Oct 26 - Nov 25	32.99
TOTAL PLANS		\$32.99

**TOTAL FOR (407) 259-1112, HARMONY COMM DEV DIST \$32.99**

#### Usage

Data (Unlimited, GB)	767.15
Data Roaming (300, MB)	0

#### (407) 301-2235, GERHARD VAN DER SNEL

#### PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Oct 26 - Nov 25	44.99
TOTAL PLANS		\$44.99

#### SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.750%	1.47
TOTAL SPRINT SURCHARGES		\$1.47

**TOTAL FOR (407) 301-2235, GERHARD VAN DER SNEL \$46.46**

#### Usage

Anytime Minutes (Unlimited)	832
Text (Unlimited)	121
MMS/Picture Mail (Unlimited)	10
Data (Unlimited, GB)	5.2255
Data Roaming (Unlimited, GB)	0

#### (407) 394-2183, JEFF BORIEO

#### PLANS

Custom Unlimited Voice & Data		
Custom Unlimited Voice & Data	Oct 26 - Nov 25	44.99
TOTAL PLANS		\$44.99

#### USAGE

1 Long Distance & Ten-Digit International Toll	0.49
TOTAL USAGE	\$0.49

#### SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.750%	1.47
Federal Univ Serv Assess LD	18.800%	0.09
TOTAL SPRINT SURCHARGES		\$1.56

**TOTAL FOR (407) 394-2183, JEFF BORIEO \$47.04**

#### Usage

Anytime Minutes (Unlimited)	113
Text (Unlimited)	19
MMS/Picture Mail (Unlimited)	1
Data (Unlimited, GB)	0.5738
Data Roaming (Unlimited, GB)	0
Domestic & International LD (0)	1



...continued

Account Name: HARMONY COMM DEV DIST  
Account Number: 244553043  
Invoice Number: 244553043-052

6 of 8

Bill Date: Nov 29, 2017  
Bill Period: Oct 26 - Nov 25, 2017

### (407) 433-2447, BRITTEN ARNOLD

#### PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data	Oct 26 - Nov 25	44.99
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TOTAL PLANS		\$44.99
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#### USAGE

2 Long Distance & Ten-Digit International Toll		0.98
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TOTAL USAGE		\$0.98
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#### SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.750%	1.47
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Federal Univ Serv Assess LD	18.800%	0.18
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TOTAL SPRINT SURCHARGES		\$1.65
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<b>TOTAL FOR (407) 433-2447, BRITTEN ARNOLD</b>		<b>\$47.62</b>
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#### Usage

Anytime Minutes (Unlimited)	114
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Text (Unlimited)	77
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MMS/Picture Mail (Unlimited)	7
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Data (Unlimited, GB)	8.0499
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Data Roaming (Unlimited, GB)	0
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Domestic & International LD (0)	2
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### (407) 758-2780, FIELD TECH IPAD

#### PLANS

Custom Unlimited 3G/4G Plan

Custom Unlimited 3G/4G Plan	Oct 26 - Nov 25	34.99
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TOTAL PLANS		\$34.99
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<b>TOTAL FOR (407) 758-2780, FIELD TECH IPAD</b>		<b>\$34.99</b>
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#### Usage

Data (Unlimited, GB)	0.0033
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Data Roaming (300, MB)	0
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### (407) 837-1762, HARMONY COMM DEV DIST

#### PLANS

Custom UNL 3G/4G Conn Plan

Custom UNL 3G/4G Conn Plan	Oct 26 - Nov 25	32.99
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TOTAL PLANS		\$32.99
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<b>TOTAL FOR (407) 837-1762, HARMONY COMM DEV DIST</b>		<b>\$32.99</b>
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#### Usage

Data (Unlimited, GB)	11.4091
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Data Roaming (300, MB)	0
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### (407) 908-5962, SHAWN WOOLDRIDGE

#### PLANS

Custom Unlimited Voice & Data

Custom Unlimited Voice & Data	Oct 26 - Nov 25	44.99
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TOTAL PLANS		\$44.99
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continues...



Account Name: HARMONY COMM DEV DIST  
Account Number: 244553043  
Invoice Number: 244553043-052

7 of 8  
Bill Date: Nov 29, 2017  
Bill Period: Oct 26 - Nov 25, 2017

...continued, (407) 908-5962, SHAWN WOOLDRIDGE

#### SPRINT SURCHARGES

Federal Univ Serv Assess Non-LD	5.750%	1.47
TOTAL SPRINT SURCHARGES		\$1.47

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TOTAL FOR (407) 908-5962, SHAWN WOOLDRIDGE	\$46.46
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#### Usage

Anytime Minutes (Unlimited)	777
Text (Unlimited)	341
MMS/Picture Mail (Unlimited)	3
Data (Unlimited, GB)	13.0657
Data Roaming (Unlimited, GB)	0

#### (407) 994-9260, TBD HARMONY COMM DEV DIS

#### PLANS

Custom UNL 3G/4G Conn Plan

 Added: Custom UNL 3G/4G Conn Plan	Oct 30 - Nov 25	28.59
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TOTAL PLANS	\$28.59
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TOTAL FOR (407) 994-9260, TBD HARMONY COMM DEV DIS	\$28.59
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#### Usage

Data (Unlimited, GB)	Oct 30-Nov 25	3.4649
Data Roaming (300, MB)	Oct 30-Nov 25	0

Dates reflect a change in services.





...continued  
Call Details

Account Name: HARMONY COMM DEV DIST  
Account Number: 244553043  
Invoice Number: 244553043-052

8 of 8  
Bill Date: Nov 29, 2017  
Bill Period: Oct 26 - Nov 25, 2017

(407) 394-2183, JEFF BORIEO

Voice

On	At	To / From	Destination	Type	Mins	Cost
	11:33 am	(709) 325-7120	Canada,NL	NW/LD	01:00	\$0.49
Totals					01:00	\$0.49

Total minutes used may not be the same across all invoice sections due to the presence of non-chargeable calls.

(407) 433-2447, BRITTEN ARNOLD

Voice

On	At	To / From	Destination	Type	Mins	Cost
	11:26 am	(709) 325-7120	Canada,NL	NW/LD	02:00	\$0.98
Totals					02:00	\$0.98

Total minutes used may not be the same across all invoice sections due to the presence of non-chargeable calls.



1610 S DIXIE HWY  
POMPANO BEACH FL 33060-8913 USA  
+1-954-941-9744 cutters@smithmfg.com

# Invoice

Date	Invoice #
12/21/2017	73981

## Bill To

Harmony Community Development District  
Accounts Payable  
210 North University Dr  
Suite 702  
Coral Springs, FL 33071

**Received**  
**Coral Springs, FL**

**DEC 28 2017**

**INFRAMARK**

## Ship To

Harmony Community Development District  
Gerhard van der Snel  
7360 Five Oaks Drive  
Harmony, FL 34773  
gerhardharmony@gmail.com

P.O. Number		Terms	Due Date	Issued by:	Rep	Ship Date	Ship Via	F.O.B.
12212017		Net 30	1/20/2018	KIW	KIW	12/21/2017	Best Way	Origin
Qty	Part No.	Description					Unit Price	Total (USD)
1	979.1021.1	Tabbed Safety Washer for hex shaft, FS200 (NB.30.218)					3.95	3.95
1	979.9020.1LH	Locknut, FS200 (LEFT HAND THREADED ONLY) (ONLY FOR use on FS200 LH threaded drive shafts.) - please check if your thread is right or left handed-					6.95	6.95
1	515.1007.13	wheel carrier, FS200 2013 model					155.45	155.45
1	516.1006D	Bottom Height Adjustment Clevis, FS200D.					39.45	39.45
2	SP-M3x18mm	Spring pin M3 x 18mm					1.04	2.08
1	516.1000.16	Height Adjustment Rod, (new reinforced style - 31.5" L X 16mm) FS200D-no cost. (Wt: 5 lb)					89.45	89.45
1	516.1005D	Upper Height Adjustment Clevis, FS200D					29.45	29.45
2	SLW.M8	8mm plated lock washers (V.SC30M190)					0.50	1.00
1	Pick Up & Delivery	Shipped On: 12/21/2017 5:00:00 PM Total Shipment Weight: 10.00 Pack #1: Tracking #: 789078776575 Pack #2: Tracking #: 789078776678					28.59	28.59
Approved G v/d Snel 01/05/2018								

SMITH Manufacturing, Co. SSPS, Inc. FEIN # 65-0488835

Please make payable in US Dollars to SMITH Manufacturing for the total amount due. Seller retains title to all products until invoice is paid in full.

Discount is voided when paid outside of terms and is not allowed on tax, freight or labor.

Buyer shall pay 1.5% per month on outstanding balance after 30 days. Past due accounts are reported to Commercial Collections as well as the 3 credit reporting agencies. For more terms and conditions visit [www.smithmfg.com/termsconditions.php](http://www.smithmfg.com/termsconditions.php)

For returns and process please visit [www.smithmfg.com/returnpolicy.php](http://www.smithmfg.com/returnpolicy.php)

**Total**

**\$356.37**



1610 S DIXIE HWY  
POMPANO BEACH FL 33060-8913 USA  
+1-954-941-9744 cutters@smithmfg.com

# Invoice

Date	Invoice #
12/14/2017	73939

RECEIVED  
CORAL SPRINGS, FL

DEC 18 2017

## Bill To

Harmony Community Development District  
Accounts Payable  
210 North University Dr  
Suite 702  
Coral Springs, FL 33071

## Ship To

Harmony Community Development District  
Gerhard van der Snel  
7360 Five Oaks Drive  
Harmony, FL 34773  
gerhardharmony@gmail.com

SEVERN TRENT ENVIRONMENT  
SS16 6JY

P.O. Number		Terms	Due Date	Issued by:	Rep	Ship Date	Ship Via	F.O.B.
12/13/2017		Net 30	1/13/2018	KIW	KIW	12/13/2017	Best Way	Origin
Qty	Part No.	Description					Unit Price	Total (USD)
1	FS200.5.2516.8M....	Rebuild kit for FS200 drum assembly PN 504.4021.5.2516.8M Includes: 4 shafts, 76 CF2516 cutters, 88 Spacers, 1- LT243 (Loctite)					352.32	352.32
2	905.1000.1FS	FS200 current model wheel assembly					54.34	108.68
1	510.1020.D.4	Set of 2 replacement foam grips for FS200 machine 6" each cut down from 27" foam piece PN 1010608.15R14					42.08	42.08
	Discount	Account Manager's Special Discount when invoice is paid within terms.					-123.57	-123.57
1	Pick Up & Delivery	Shipped On: 12/14/2017 12:00:00 PM Total Shipment Weight: 16.00 Pack: Tracking #: 788933343586					14.70	14.70
Approved G v/d Snel 01/12/2018								

SMITH Manufacturing, Co. SSPS, Inc. FEIN # 65-0488835

Please make payable in US Dollars to SMITH Manufacturing for the total amount due. Seller retains title to all products until invoice is paid in full.

Discount is voided when paid outside of terms and is not allowed on tax, freight or labor.

Buyer shall pay 1.5% per month on outstanding balance after 30 days. Past due accounts are reported to Commercial Collections as well as the 3 credit reporting agencies. For more terms and conditions visit [www.smithmfg.com/termsconditions.php](http://www.smithmfg.com/termsconditions.php)

For returns and process please visit [www.smithmfg.com/returnpolicy.php](http://www.smithmfg.com/returnpolicy.php)

**Total** \$394.21

# Legal Invoice

## Osceola News Gazette

DBA Sun Publications of Florida  
 108 Church Street  
 Kissimmee, FL 34741  
 Phone: 407-846-7600  
 Fax: 407-846-8515  
 URL: aroundosceola.com

Harmony CDD  
 C/O Severn Trent Services  
 210 N. University Dr #702  
 Coral Springs, FL 33071

Acct #: 00027986  
 Phone: (954)753-5841  
 Date: 01/03/2018  
 Ad #: 00063624  
 Salesperson: ONG08 Ad Taker: ONG08

Class: NG0093

Ad Notes:

Sort Line: Harmony CDD Meeting (27986)

Description	Start	Stop	Ins.	Cost/Day	Amount
ONLP ONG Legal Proof					3.00
4021 Sat. Osceola News Gazette	01/06/2018	01/06/2018	1	51.94	51.94

### Ad Text:

NOTICE OF MEETING  
 HARMONY  
 COMMUNITY DEVELOPMENT DISTRICT

### Payment Reference:

The regular meeting of the Board of Supervisors of the Harmony Community Development District is scheduled to be held on Thursday, January 11, 2018 at 6:00 p.m. at Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida 34773.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community

Total: 54.94  
 Tax: 0.00  
 Net: 54.94  
 Prepaid: 0.00

**Total Due 54.94**

**NOTICE OF MEETING  
HARMONY  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Harmony Community Development District is scheduled to be held on Thursday, January 11, 2018 at 6:00 p.m. at Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida 34773.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time and place to be specified on the record at the meeting. A copy of the agenda for this meeting may be obtained from Severn Trent Services, 210 N. University Drive, Suite 702, Coral Springs, Florida 33071.

There may be occasions when one or more Supervisors will participate via telephone. In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Management Company, Inframark, Infrastructure Management Services at (954) 603-0033 at least two (2) calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 for aid in contacting the District Management Company at least two 2 days prior to the date of the meeting.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Bob Koncar  
District Manager

January 6, 2018

# Legal Invoice

## Osceola News Gazette

1/1

DBA Sun Publications of Florida  
108 Church Street  
Kissimmee, FL 34741

Phone: 407-846-7600

Fax: 407-846-8515

URL: aroundosceola.com

Harmony CDD  
C/O Severn Trent Services  
210 N. University Dr #702  
Coral Springs, FL 33071

Acct. #: 00027986  
Phone #: (954)753-5841  
Date: 11/23/2017  
Due Date: 12/27/2017  
Invoice #: 300103032  
PO #:  
Salesperson: ONG08 Ad Taker: ONG08

Ad #	Publication	Start	Stop	Description	Amount
00060173	4020 Thurs. Osceola News	11/23/2017	11/23/2017	Harmony CDD Workshop	46.38
				ONG Legal Proof	3.00

RECEIVED  
NOV 29 2017  
SEVERN TRENT ENVIRONMENTAL  
SERVICES INC.

Please return a copy with payment

**Total Due**

**49.38**

**PROOF OF  
PUBLICATION**

*From*



**STATE OF FLORIDA  
COUNTY OF OSCEOLA**

Before me, the undersigned authority,  
personally appeared Keith Vorse,  
who on oath says that he is the  
Legal Clerk of the Osceola News-Gazette,  
a twice-weekly newspaper published  
at Kissimmee, in Osceola County, Florida;  
that the attached copy of the advertisement  
was published in the regular and entire  
edition of said newspaper in  
the following issues:

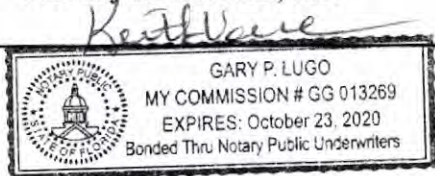
**November 23, 2017**

Affiant further says that the  
Osceola News-Gazette is a newspaper  
published in Kissimmee, in said  
Osceola County, Florida, and that the said  
newspaper has heretofore been  
continuously published in said  
Osceola County, Florida, each week  
and has been entered as periodicals  
postage matter at the post office  
in Kissimmee, in said Osceola County, Florida,  
for a period of one year preceding  
the first publication of the attached copy of  
advertisement; and affiant further says that  
he has neither paid nor promised  
any person, firm or corporation any discount,  
rebate, commission or refund for the  
purpose of securing this advertisement for  
publication in the said newspaper.

**Sworn and subscribed before**

**me by Keith Vorse, who is  
personally known to me, this**

**27th day of November, 2017**



**IN THE MATTER OF:  
NOTICE OF WORKSHOP  
HARMONY COMMUNITY  
DEVELOPMENT DISTRICT**

**FIRST PUBLICATION: Nov. 23, 2017**

**LAST PUBLICATION: Nov. 23, 2017**

**NOTICE OF WORKSHOP  
HARMONY COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Harmony Community Development District will hold a Workshop on Thursday, November 30, 2017 at 4:00 p.m. at the Harmony Golf Preserve Clubhouse, located at 7251 Five Oaks Drive, Harmony, Florida 34773.

The Workshop is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The Workshop may be continued to a date, time and location to be specified on the record at the Workshop.

There may be occasions when one or more Supervisors will participate via telephone. In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Management Company, Severn Trent Services at (954) 603-0033 at least two (2) calendar days prior to the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1 or 1-800-955-8771 (TTY)/1-800-955-8770 (Voice), for aid in contacting the District Management Company at least two (2) days prior to the date of the meetings.

Each person who decides to appeal any action taken by the Board with respect to any matter considered at the Workshop is advised that person will need a record of the proceedings and accordingly, the person may need to ensure a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Severn Trent Services  
District Manager

November 23, 2017



**Make remittance to: Osceola News-Gazette, 108 Church Street,  
Kissimmee, FL 34741**

**Phone: (407) 846-7600 Fax: (321) 402-2946**

**Email: [legalads@osceolanewsgazette.com](mailto:legalads@osceolanewsgazette.com)**

**You can also view your Legal Advertising on**

**[www.AroundOsceola.com](http://www.AroundOsceola.com) or [www.FloridaPublicNotices.com](http://www.FloridaPublicNotices.com)**

<b>HARMONY CDD</b>		
<b>TOHO WATER AUTHORITY</b>	<b>VENDOR # 58</b>	
<b>DATE:</b>	<b>11/16/2017</b>	
<b>INVOICE #</b>	<b>111617</b>	
<b>ACH PAYMENT</b>		
		<b>11/16-12/16/17</b>
	<b>TOHO</b>	<b><u>ACH 011718</u></b>
<b>Account Number</b>	<b>SERVICE ADDRESS</b>	
001525420-000948250	7300 Five Oaks Drive Rclm	\$ 358.54
001525420-000948380	7500 five Oaks Drive Rclm	\$ 741.34
001525420-000774910	0 Bracken Fern Drive Park	\$ 37.34
001525420-000944380	7124 S. Harmony Square Drive PoolCl	\$ 191.08
001525420-000784380	0 Five Oaks Drive	\$ 754.02
001525420-001125108	3200 Schoolhouse Road Rm Evn Blk	\$ 337.65
001525420-000903760	6900 E. Irlo Bronson Mem Hwy	\$ 238.26
001525420-000790300	7255 Five Oaks Drive Caban	\$ 27.31
001525420-000774960	0 Alley Neighborhood ParkC	\$ 33.46
001525420-000774950	0 Pond Pine Road Park	\$ 35.40
001525420-000774940	7036 Button Bush Loop ParkB	\$ 248.30
001525420-000790680	7255 Five Oaks Dr. Reclm	\$ 98.06
001525420-000784410	0 Cat Brier Trail Park	\$ 682.94
001525420-000855740	0 Schoolhouse & Cupseed Road	\$ 168.21
001525420-000933910	6900 Five Oaks Drive Blk Odd	\$ 100.52
001525420-000784440	0 Harmony Square Drive Ent W	\$ 320.16
001525420-000785210	0 Five Oaks Drive RM	\$ 162.79
001525420-000933920	3300 Schoolhouse Road Rclm Blk	\$ 17.10
001525420-000784430	0 Harmony Square Drive West	\$ 310.46
001525420-000790670	7255 Five Oaks Drive Showr	\$ 5.60
001525420-000790660	7255 Five Oaks Drive Pool	\$ 5.60
001525420-001262780	6900 E. Irlo Bronson Mem Hwy Blk Od	\$ 20.98
001525420-000774980	0 Primrose Willow Drive Park	\$ 10.18
001525420-000774990	7014 Button Bush Loop Park	\$ 70.25
001525420-000774920	0 button Bush Loop ParkB	\$ 3.36
001525420-000775000	0 Catbrier & Bracken Fern	\$ 36.59
001525420-000784420	0 Harmony Square Drive West	\$ 205.47
001525420-000812210	3300 Schoolhouse Road Rm	\$ 145.14
001525420-000819280	3300 Schoolhouse Road Park	\$ 42.95
001525420-000846710	0 Harmony Sq Dr & 192	\$ 17.10
001525420-000784390	0 Schoolhouse Road Park LSH02	\$ 217.11
001525420-033035419	7500 A Even Five Oaks Drive	\$ 235.10
001525420-033058389	3400 Feather Drive Blk Even	\$ 581.26
001.543021.53903.5000	<b>001.543021.53903.5000</b>	<b>\$ 6,459.63</b>



Toho Water Authority  
P.O. Box 30527  
Tampa, Florida 33630-3527  
www.tohowater.com

Bringing you life's most precious resource

Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
7300 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948250  
Past Due Amount: \$0.00  
Current Charges: \$358.54  
Total Amount Due: \$358.54

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
61099658	30	11/16/2017	50942	12/16/2017	51118	176

Previous Balance \$476.88  
Payment(s) Received \$-476.88  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$17.10  
Reclaimed Usage \$341.44  
**Current Transaction Total \$358.54**

**Total Amount Due \$358.54**



SCANNED

Received  
Coral Springs, FL

DEC 29 2017

INFRAMARK



Toho Water Authority  
P.O. Box 30527  
Tampa, Florida 33630-3527  
www.tohowater.com

Bringing you life's most precious resource

Please return this portion with your payment – Do not send cash through the mail

**Past due balances are subject to immediate interruption of service**

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000948250	\$0.00	\$358.54	\$17.93	\$358.54

Please Remit to

Toho Water Authority  
P. O. Box 30527  
Tampa, Florida 33630-3527



003561

HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

0015254200009482500000358540





Toho Water Authority  
P.O. Box 30527  
Tampa, Florida 33630-3527  
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
7500 FIVE OAKS DRIVE RCLM

Account Number: 001525420-000948380  
Past Due Amount: \$0.00  
Current Charges: \$741.34  
Total Amount Due: \$741.34

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60986109	30	11/16/2017	47472	12/16/2017	47773	301

Previous Balance \$370.54  
Payment(s) Received \$-370.54  
**Balance Forward \$0.00**

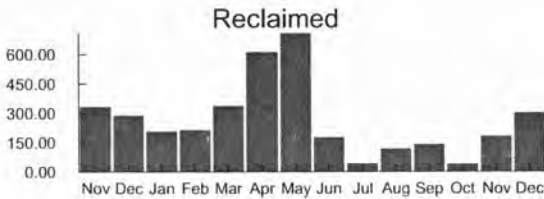
**Current Transaction(s)**  
Reclaimed Base Charge \$17.10  
Reclaimed Usage \$724.24  
**Current Transaction Total \$741.34**

**Total Amount Due \$741.34**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000948380	\$0.00	\$741.34	\$37.07	\$741.34

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0015254200009483800000741342





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
0 BRACKEN FERN DRIVE PARK

Account Number: 001525420-000774910  
Past Due Amount: \$0.00  
Current Charges: \$37.34  
Total Amount Due: \$37.34

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035860	30	11/16/2017	56	12/16/2017	72	16

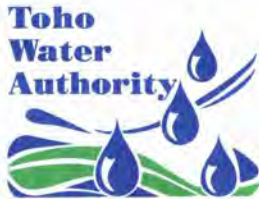
Previous Balance \$39.28  
Payment(s) Received \$-39.28  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$6.30  
Reclaimed Usage \$31.04  
**Current Transaction Total \$37.34**

**Total Amount Due \$37.34**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000774910	\$0.00	\$37.34	\$5.00	\$37.34

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0015254200007749100000037344





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HARMONY COMM DEV DISTRICT

Service Address:  
7124 S HARMONY SQUARE DRIVE POOLCBNA

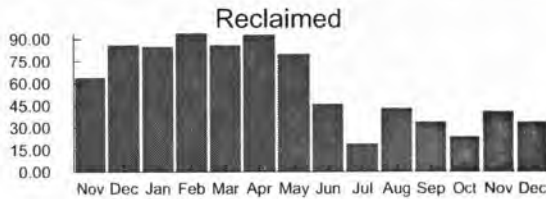
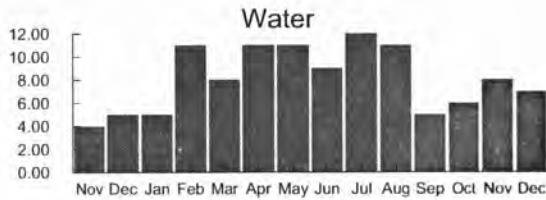
Account Number: 001525420-000944380  
Past Due Amount: \$0.00  
Current Charges: \$191.08  
Total Amount Due: \$191.08

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
72940814	30	11/16/2017	557	12/16/2017	564	7
71671381	30	11/16/2017	5057	12/16/2017	5091	34

Previous Balance \$220.53  
Payment(s) Received \$-220.53  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Water Base Charge \$10.50  
Water Usage \$12.60  
Reclaimed Base Charge \$17.10  
Reclaimed Usage \$77.46  
Wastewater Base Charge \$31.28  
Wastewater Usage \$42.14  
**Current Transaction Total \$191.08**

**Total Amount Due \$191.08**



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**Past due balances are subject to immediate interruption of service**

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000944380	\$0.00	\$191.08	\$9.55	\$191.08

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HARMONY COMM DEV DISTRICT

Service Address:  
0 FIVE OAKS DRIVE RM

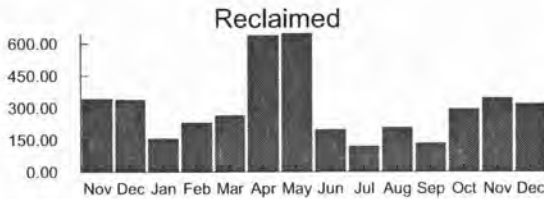
Account Number: 001525420-000784380  
Past Due Amount: \$0.00  
Current Charges: \$754.02  
Total Amount Due: \$754.02

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615009	30	11/16/2017	28059	12/16/2017	28378	319

Previous Balance \$837.45  
Payment(s) Received \$-837.45  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$32.81  
Reclaimed Usage \$721.21  
**Current Transaction Total \$754.02**

**Total Amount Due \$754.02**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000784380	\$0.00	\$754.02	\$37.70	\$754.02

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
3200 SCHOOLHOUSE ROAD RM EVN BLK

Account Number: 001525420-001125108

Past Due Amount: \$0.00

Current Charges: \$337.65

Total Amount Due: \$337.65

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
71671380	30	11/16/2017	17276	12/16/2017	17411	135

Previous Balance \$254.22  
Payment(s) Received \$-254.22  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$17.10  
Reclaimed Usage \$320.55  
**Current Transaction Total \$337.65**

**Total Amount Due \$337.65**

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**Past due balances are subject to immediate interruption of service**

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-001125108	\$0.00	\$337.65	\$16.88	\$337.65

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
6900 E IRLO BRONSON MEM HWY

Account Number: 001525420-000903760  
Past Due Amount: \$0.00  
Current Charges: \$238.26  
Total Amount Due: \$238.26

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
65150354	30	11/16/2017	16719	12/16/2017	16833	114

Previous Balance \$329.44  
Payment(s) Received \$-329.44  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$17.10  
Reclaimed Usage \$221.16  
**Current Transaction Total \$238.26**

**Total Amount Due \$238.26**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000903760	\$0.00	\$238.26	\$11.91	\$238.26

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HARMONY COMM DEV DISTRICT

Service Address:  
7255 FIVE OAKS DRIVE CABAN

Account Number: 001525420-000790300  
Past Due Amount: \$0.00  
Current Charges: \$27.31  
Total Amount Due: \$27.31

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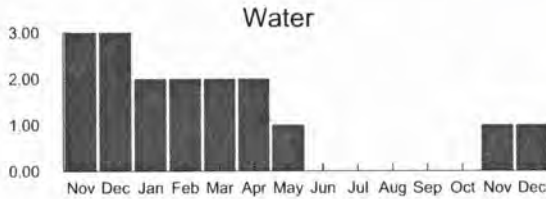
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
17006879	30	11/16/2017	1	12/16/2017	2	1

Previous Balance \$27.31  
Payment(s) Received \$-27.31  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Water Base Charge \$5.60  
Water Usage \$1.80  
Wastewater Base Charge \$13.89  
Wastewater Usage \$6.02  
**Current Transaction Total \$27.31**

**Total Amount Due \$27.31**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000790300	\$0.00	\$27.31	\$5.00	\$27.31

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
0 ALLEY NEIGHBORHOOD PARKC

Account Number: 001525420-000774960  
Past Due Amount: \$0.00  
Current Charges: \$33.46  
Total Amount Due: \$33.46

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
14035850	30	11/16/2017	439	12/16/2017	453	14

Previous Balance \$39.28  
Payment(s) Received \$-39.28  
**Balance Forward \$0.00**

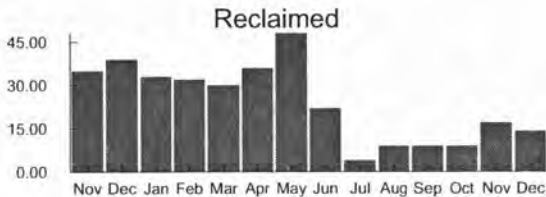
**Current Transaction(s)**  
Reclaimed Base Charge \$6.30  
Reclaimed Usage \$27.16  
**Current Transaction Total \$33.46**

**Total Amount Due \$33.46**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000774960	\$0.00	\$33.46	\$5.00	\$33.46

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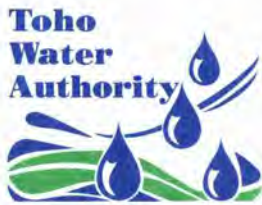


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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
0 POND PINE ROAD PARK

Account Number: 001525420-000774950  
Past Due Amount: \$0.00  
Current Charges: \$35.40  
Total Amount Due: \$35.40

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51858298	30	11/16/2017	2319	12/16/2017	2334	15

Previous Balance \$39.28  
Payment(s) Received \$-39.28  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$6.30  
Reclaimed Usage \$29.10  
**Current Transaction Total \$35.40**

**Total Amount Due \$35.40**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000774950	\$0.00	\$35.40	\$5.00	\$35.40



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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
7036 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774940  
Past Due Amount: \$0.00  
Current Charges: \$248.30  
Total Amount Due: \$248.30

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
51991853	30	11/16/2017	2604	12/16/2017	2679	75

Previous Balance \$50.92  
Payment(s) Received \$-50.92  
**Balance Forward \$0.00**

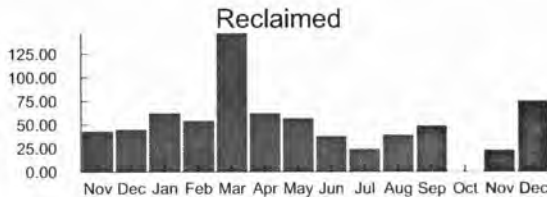
**Current Transaction(s)**  
Reclaimed Base Charge \$6.30  
Reclaimed Usage \$242.00  
**Current Transaction Total \$248.30**

**Total Amount Due \$248.30**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000774940	\$0.00	\$248.30	\$12.42	\$248.30

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
7255 FIVE OAKS DRIVE RECLM

Account Number: 001525420-000790680

Past Due Amount: \$0.00

Current Charges: \$98.06

Total Amount Due: \$98.06

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52168456	30	11/16/2017	2440	12/16/2017	2479	39

Previous Balance \$276.20  
Payment(s) Received \$-276.20  
**Balance Forward \$0.00**

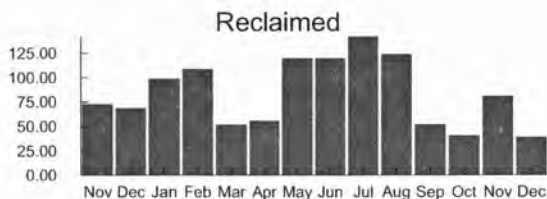
**Current Transaction(s)**  
Reclaimed Base Charge \$6.30  
Reclaimed Usage \$91.76  
**Current Transaction Total \$98.06**

**Total Amount Due \$98.06**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000790680	\$0.00	\$98.06	\$5.00	\$98.06



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HARMONY COMM DEV DISTRICT

Service Address:  
0 CAT BRIER TRAIL PARK

Account Number: 001525420-000784410  
Past Due Amount: \$0.00  
Current Charges: \$682.94  
Total Amount Due: \$682.94

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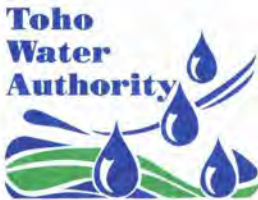
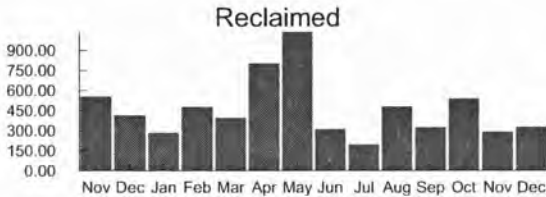
Customer Service: (8am - 5pm) 407-944-5000

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751435	30	11/16/2017	69039	12/16/2017	69365	326

Previous Balance \$615.04  
Payment(s) Received \$-615.04  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$50.50  
Reclaimed Usage \$632.44  
**Current Transaction Total \$682.94**

**Total Amount Due \$682.94**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000784410	\$0.00	\$682.94	\$34.15	\$682.94

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT  
Service Address:  
0 SCHOOLHOUSE & CUPSEED ROAD

Account Number: 001525420-000855740  
Past Due Amount: \$0.00  
Current Charges: \$168.21  
Total Amount Due: \$168.21

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
68934780	30	11/16/2017	14325	12/16/2017	14394	69

Previous Balance \$290.37  
Payment(s) Received \$-290.37  
**Balance Forward \$0.00**

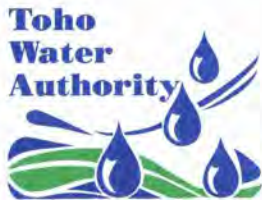
**Current Transaction(s)**  
Reclaimed Base Charge \$17.10  
Reclaimed Usage \$151.11  
**Current Transaction Total \$168.21**

**Total Amount Due \$168.21**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000855740	\$0.00	\$168.21	\$8.41	\$168.21

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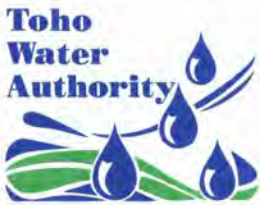


003555

HARMONY COMM DEV DISTRICT  
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0015254200008557400000168217





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HARMONY COMM DEV DISTRICT

Service Address:  
6900 FIVE OAKS DRIVE RM

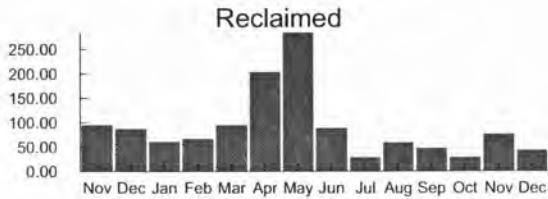
Account Number: 001525420-000933910  
Past Due Amount: \$0.00  
Current Charges: \$100.52  
Total Amount Due: \$100.52

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720859	30	11/16/2017	19572	12/16/2017	19615	43

Previous Balance \$164.54  
Payment(s) Received \$-164.54  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$17.10  
Reclaimed Usage \$83.42  
**Current Transaction Total \$100.52**

**Total Amount Due \$100.52**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000933910	\$0.00	\$100.52	\$5.03	\$100.52

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HARMONY COMM DEV DISTRICT

Service Address:  
0 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784440  
Past Due Amount: \$0.00  
Current Charges: \$320.16  
Total Amount Due: \$320.16

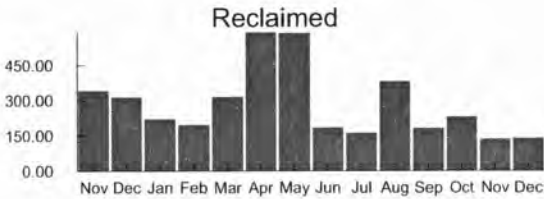
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
69805492	30	11/16/2017	28664	12/16/2017	28803	139

Previous Balance \$314.34  
Payment(s) Received \$-314.34  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$50.50  
Reclaimed Usage \$269.66  
**Current Transaction Total \$320.16**

**Total Amount Due \$320.16**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000784440	\$0.00	\$320.16	\$16.01	\$320.16

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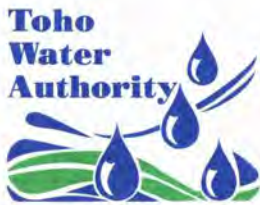


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0015254200007844400000320169





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HARMONY COMM DEV DISTRICT

Service Address:  
0 FIVE OAKS DRIVE RM

Account Number: 001525420-000785210  
Past Due Amount: \$0.00  
Current Charges: \$162.79  
Total Amount Due: \$162.79

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615008	30	11/16/2017	20867	12/16/2017	20934	67

Previous Balance \$238.45  
Payment(s) Received \$-238.45  
**Balance Forward \$0.00**

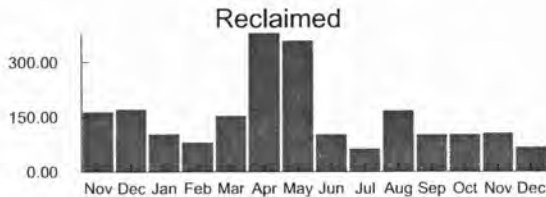
**Current Transaction(s)**  
Reclaimed Base Charge \$32.81  
Reclaimed Usage \$129.98  
**Current Transaction Total \$162.79**

**Total Amount Due \$162.79**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000785210	\$0.00	\$162.79	\$8.14	\$162.79

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HARMONY COMM DEV DISTRICT  
Service Address:  
3300 SCHOOLHOUSE ROAD RCLM BLK

Account Number: 001525420-000933920  
Past Due Amount: \$0.00  
Current Charges: \$17.10  
Total Amount Due: \$17.10

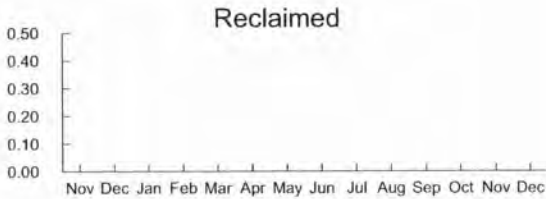
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60720861	30	11/16/2017	10888	12/16/2017	10888	0

Previous Balance \$17.10  
Payment(s) Received \$-17.10  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$17.10  
**Current Transaction Total \$17.10**

**Total Amount Due \$17.10**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000933920	\$0.00	\$17.10	\$5.00	\$17.10

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
0 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784430  
Past Due Amount: \$0.00  
Current Charges: \$310.46  
Total Amount Due: \$310.46

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62751434	30	11/16/2017	34276	12/16/2017	34410	134

Previous Balance \$343.44  
Payment(s) Received \$-343.44  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$50.50  
Reclaimed Usage \$259.96  
**Current Transaction Total \$310.46**

**Total Amount Due \$310.46**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000784430	\$0.00	\$310.46	\$15.52	\$310.46

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
7255 FIVE OAKS DRIVE SHOWR

Account Number: 001525420-000790670  
Past Due Amount: \$0.00  
Current Charges: \$5.60  
Total Amount Due: \$5.60

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505955	30	11/16/2017	51	12/16/2017	51	0

Previous Balance \$5.60  
Payment(s) Received \$-5.60  
**Balance Forward \$0.00**

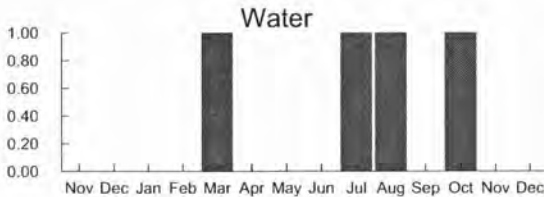
**Current Transaction(s)**  
Water Base Charge \$5.60  
**Current Transaction Total \$5.60**

**Total Amount Due \$5.60**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000790670	\$0.00	\$5.60	\$5.00	\$5.60



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HARMONY COMM DEV DISTRICT

Service Address:  
7255 FIVE OAKS DRIVE POOL

Account Number: 001525420-000790660  
Past Due Amount: \$0.00  
Current Charges: \$5.60  
Total Amount Due: \$5.60

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505953	30	11/16/2017	1335	12/16/2017	1335	0

Previous Balance \$5.60  
Payment(s) Received \$-5.60  
**Balance Forward \$0.00**

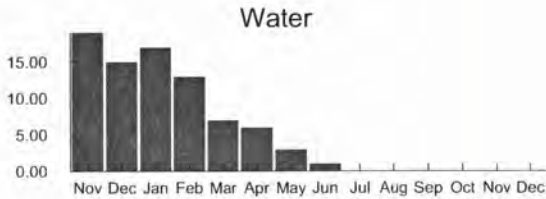
**Current Transaction(s)**  
Water Base Charge \$5.60  
**Current Transaction Total \$5.60**

**Total Amount Due \$5.60**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000790660	\$0.00	\$5.60	\$5.00	\$5.60

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HARMONY COMM DEV DISTRICT  
Service Address:  
6900 E IRLO BRONSON MEM HWY BLK ODD

Account Number: 001525420-001262780  
Past Due Amount: \$0.00  
Current Charges: \$20.98  
Total Amount Due: \$20.98

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73363885	30	11/16/2017	2116	12/16/2017	2118	2

Previous Balance \$20.98  
Payment(s) Received \$-20.98  
**Balance Forward \$0.00**

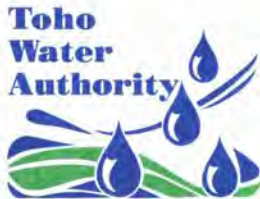
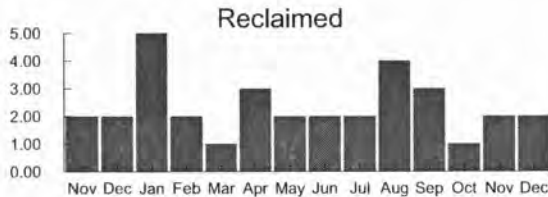
**Current Transaction(s)**  
Reclaimed Base Charge \$17.10  
Reclaimed Usage \$3.88  
**Current Transaction Total \$20.98**

**Total Amount Due \$20.98**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-001262780	\$0.00	\$20.98	\$5.00	\$20.98

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HARMONY COMM DEV DISTRICT  
Service Address:  
0 PRIMROSE WILLOW DRIVE PARK

Account Number: 001525420-000774980  
Past Due Amount: \$0.00  
Current Charges: \$10.18  
Total Amount Due: \$10.18

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15000757	30	11/16/2017	334	12/16/2017	336	2

Previous Balance \$21.82  
Payment(s) Received \$-21.82  
**Balance Forward \$0.00**

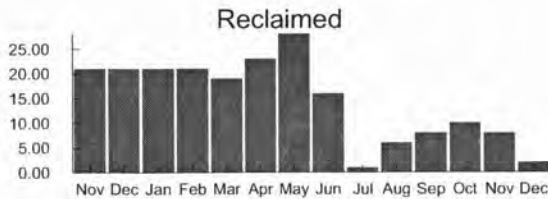
**Current Transaction(s)**  
Reclaimed Base Charge \$6.30  
Reclaimed Usage \$3.88  
**Current Transaction Total \$10.18**

**Total Amount Due \$10.18**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000774980	\$0.00	\$10.18	\$5.00	\$10.18

**Please Remit to**

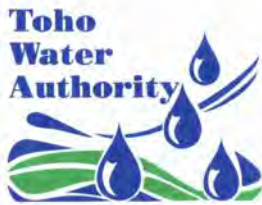
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HARMONY COMM DEV DISTRICT

Service Address:  
7014 BUTTON BUSH LOOP PARK

Account Number: 001525420-000774990  
Past Due Amount: \$0.00  
Current Charges: \$70.25  
Total Amount Due: \$70.25

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
52059774	30	11/16/2017	2461	12/16/2017	2491	30

Previous Balance \$82.61  
Payment(s) Received \$-82.61  
**Balance Forward \$0.00**

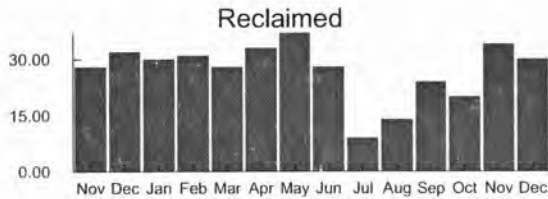
**Current Transaction(s)**  
Reclaimed Base Charge \$6.30  
Reclaimed Usage \$63.95  
**Current Transaction Total \$70.25**

**Total Amount Due \$70.25**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000774990	\$0.00	\$70.25	\$5.00	\$70.25

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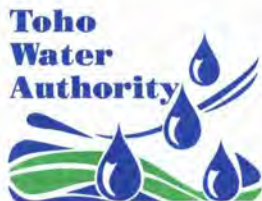


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HARMONY COMM DEV DISTRICT

Service Address:  
0 BUTTON BUSH LOOP PARKB

Account Number: 001525420-000774920  
Past Due Amount: \$0.00  
Current Charges: \$3.36  
Total Amount Due: \$3.36

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
15006579	30	11/16/2017	1219	12/16/2017	1219	0

Previous Balance \$142.01  
Payment(s) Received \$-142.01  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$3.36  
**Current Transaction Total \$3.36**

**Total Amount Due \$3.36**

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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000774920	\$0.00	\$3.36	\$5.00	\$3.36

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HARMONY COMM DEV DISTRICT

Service Address:  
0 CATBRIER & BRACKEN FERN DRIVE PPARK

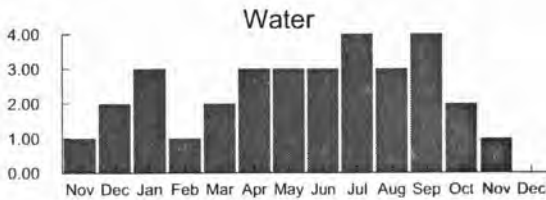
Account Number: 001525420-000775000  
Past Due Amount: \$0.00  
Current Charges: \$36.59  
Total Amount Due: \$36.59

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
00000791	30	11/16/2017	806	12/16/2017	806	0
15003087	30	11/16/2017	0	12/16/2017	0	0

Previous Balance \$44.41  
Payment(s) Received \$-44.41  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Water Base Charge \$5.60  
Reclaimed Base Charge \$17.10  
Wastewater Base Charge \$13.89  
**Current Transaction Total \$36.59**

**Total Amount Due \$36.59**



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Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000775000	\$0.00	\$36.59	\$5.00	\$36.59

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
0 HARMONY SQUARE DRIVE W

Account Number: 001525420-000784420  
Past Due Amount: \$0.00  
Current Charges: \$205.47  
Total Amount Due: \$205.47

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
62615010	30	11/16/2017	31870	12/16/2017	31959	89

Previous Balance \$277.25  
Payment(s) Received \$-277.25  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$32.81  
Reclaimed Usage \$172.66  
**Current Transaction Total \$205.47**

**Total Amount Due \$205.47**

**Received**  
Coral Springs, FL

**DEC 29 2017**

**INFRAMARK**



Please return this portion with your payment – Do not send cash through the mail

**Past due balances are subject to immediate interruption of service**

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000784420	\$0.00	\$205.47	\$10.27	\$205.47



Toho Water Authority  
P.O. Box 30527  
Tampa, Florida 33630-3527  
www.tohowater.com

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003576

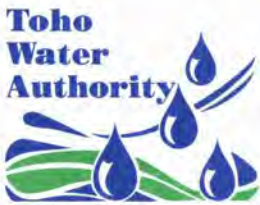
HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

**Please Remit to**

**Toho Water Authority**  
P. O. Box 30527  
Tampa, Florida 33630-3527

0015254200007844200000205471





Toho Water Authority  
P.O. Box 30527  
Tampa, Florida 33630-3527  
www.tohowater.com

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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
3300 SCHOOLHOUSE ROAD RM

Account Number: 001525420-000812210  
Past Due Amount: \$0.00  
Current Charges: \$145.14  
Total Amount Due: \$145.14

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
63309511	30	11/16/2017	23355	12/16/2017	23421	66

Previous Balance \$207.22  
Payment(s) Received \$-207.22  
**Balance Forward \$0.00**

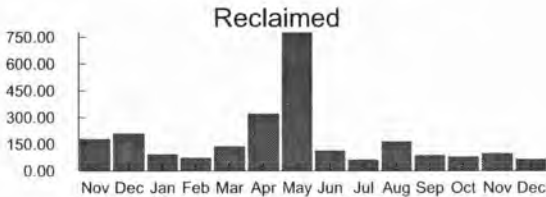
**Current Transaction(s)**  
Reclaimed Base Charge \$17.10  
Reclaimed Usage \$128.04  
**Current Transaction Total \$145.14**

**Total Amount Due \$145.14**

**Received**  
**Coral Springs, FL**

**DEC 29 2017**

**INFRAMARK**



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P.O. Box 30527  
Tampa, Florida 33630-3527  
www.tohowater.com

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**Past due balances are subject to immediate interruption of service**

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000812210	\$0.00	\$145.14	\$7.26	\$145.14

**Please Remit to**

**Toho Water Authority**  
P. O. Box 30527  
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

003557

0015254200008122100000145142





Toho Water Authority  
P.O. Box 30527  
Tampa, Florida 33630-3527  
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
3300 SCHOOLHOUSE ROAD PARK

Account Number: 001525420-000819280  
Past Due Amount: \$0.00  
Current Charges: \$42.95  
Total Amount Due: \$42.95

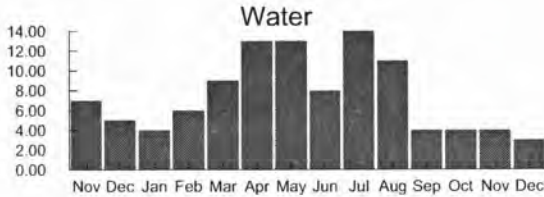
Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
73505954	30	11/16/2017	1215	12/16/2017	1218	3

Previous Balance \$50.77  
Payment(s) Received \$-50.77  
**Balance Forward \$0.00**

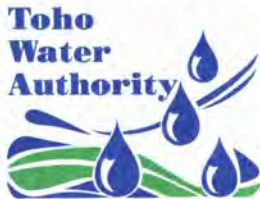
**Current Transaction(s)**  
Water Base Charge \$5.60  
Water Usage \$5.40  
Wastewater Base Charge \$13.89  
Wastewater Usage \$18.06  
**Current Transaction Total \$42.95**

**Total Amount Due \$42.95**

Received  
Coral Springs, FL  
DEC 29 2017  
INFRAMARK



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P.O. Box 30527  
Tampa, Florida 33630-3527  
www.tohowater.com

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000819280	\$0.00	\$42.95	\$5.00	\$42.95

Please Remit to

Toho Water Authority  
P. O. Box 30527  
Tampa, Florida 33630-3527



003556

HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

00152542000081928000000042950





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P.O. Box 30527  
Tampa, Florida 33630-3527  
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
0 HARMONY SQ DR & 192

Account Number: 001525420-000846710  
Past Due Amount: \$0.00  
Current Charges: \$17.10  
Total Amount Due: \$17.10

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79251773	30	11/16/2017	913	12/16/2017	913	0

Previous Balance \$17.10  
Payment(s) Received \$-17.10  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$17.10  
**Current Transaction Total \$17.10**

**Total Amount Due \$17.10**

Received  
Coral Springs, FL

DEC 29 2017

INFRAMARK



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Tampa, Florida 33630-3527  
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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000846710	\$0.00	\$17.10	\$5.00	\$17.10

Please Remit to

Toho Water Authority  
P. O. Box 30527  
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

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0015254200008467100000017104





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
0 SCHOOLHOUSE ROAD LSH02

Account Number: 001525420-000784390  
Past Due Amount: \$0.00  
Current Charges: \$217.11  
Total Amount Due: \$217.11

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
60910380	30	11/16/2017	15596	12/16/2017	15691	95

Previous Balance \$226.81  
Payment(s) Received \$-226.81  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$32.81  
Reclaimed Usage \$184.30  
**Current Transaction Total \$217.11**

**Total Amount Due \$217.11**

Received  
Coral Springs, FL

DEC 29 2017

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Past due balances are subject to immediate interruption of service

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-000784390	\$0.00	\$217.11	\$10.86	\$217.11

Please Remit to

Toho Water Authority  
P. O. Box 30527  
Tampa, Florida 33630-3527



003582

HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

0015254200007843900000217118





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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Account Number: 001525420-033035419

Past Due Amount: \$0.00

Current Charges: \$235.10

Total Amount Due: \$235.10

Service Address:  
7500 A EVEN FIVE OAKS DRIVE

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
79643233	30	11/16/2017	9888	12/16/2017	9998	110

Previous Balance \$371.06  
Payment(s) Received \$-371.06  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$17.10  
Reclaimed Usage \$218.00  
**Current Transaction Total \$235.10**

**Total Amount Due \$235.10**



Toho Water Authority  
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Tampa, Florida 33630-3527  
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Please return this portion with your payment – Do not send cash through the mail

**Past due balances are subject to immediate interruption of service**

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 01/17/18	Late Charge after 01/17/18	
001525420-033035419	\$0.00	\$235.10	\$11.76	\$235.10

**Please Remit to**

**Toho Water Authority**  
P. O. Box 30527  
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

003563

0015254200330354190000235107





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Tampa, Florida 33630-3527  
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Customer Service: (8am - 5pm) 407-944-5000

HARMONY COMM DEV DISTRICT

Service Address:  
3400 FEATHER DRIVE BLK EVEN

Account Number: 001525420-033058389

Past Due Amount: \$0.00

Current Charges: \$581.26

Total Amount Due: \$581.26

Meter Number	Number of Days	Previous Meter Reading		Current Meter Reading		Water Usage
		Date	Reading	Date	Reading	
16006524	30	10/30/2017	6182	11/29/2017	6369	187

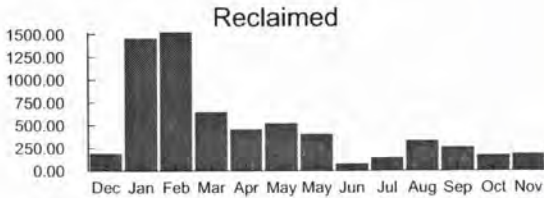
Previous Balance \$461.75  
Payment(s) Received \$-461.75  
**Balance Forward \$0.00**

**Current Transaction(s)**  
Reclaimed Base Charge \$17.10  
Reclaimed Usage \$564.16  
**Current Transaction Total \$581.26**

**Total Amount Due \$581.26**

DEC 12 2017

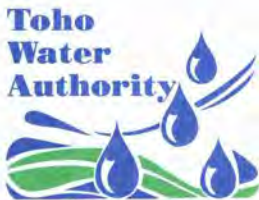
SEVERN-TRENT ENVIRONMENTAL SERVICES, INC.



Please return this portion with your payment – Do not send cash through the mail

**Past due balances are subject to immediate interruption of service**

Account Number	Past Due Due Now	Current Charges		Total Amount Due
		Amount Due by 12/28/17	Late Charge after 12/28/17	
001525420-033058389	\$0.00	\$581.26	\$29.06	\$581.26



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P.O. Box 30527  
Tampa, Florida 33630-3527  
www.tohowater.com

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Toho Water Authority  
P. O. Box 30527  
Tampa, Florida 33630-3527



HARMONY COMM DEV DISTRICT  
210 N UNIVERSITY DR STE 702  
CORAL SPRINGS, FL 33071-7320

0015254200330583890000581268



## Walker Technical Services

The Water Management Company  
424 21st Place S.E.  
Vero Beach, Florida 32962  
352-446-1798

# Invoice

Date	Invoice #
12/19/2017	1684

Bill To
Harmony Community Development District. 3500 Harmony Square Drive West Harmony, Florida 34773

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Computer and or system troubleshooting- Controller issues not irrigating.	300.00	300.00
<i>Approved G v/d Snel 12/19/2017</i>			
		<b>Total</b>	\$300.00



WASTE CONNECTIONS OF FLORIDA  
ORLANDO HAULING  
1099 MILLER DRIVE  
ALTAMONTE SPRINGS FL 32701-2069  
DISTRICT NO. 6460

ACCOUNT NO. 6460-126957  
INVOICE NO. 1127697  
STATEMENT DATE 12/25/17  
DUE DATE Upon Receipt

HARMONY COMMUNITY DEVELOPMENT  
210 N UNIVERSITY DR STE#702  
CORAL SPRINGS FL 33071

FOR ASSISTANCE  
Customer Service (407) 831-1539  
One Time Payments (855) 569-2719

## INVOICE STATEMENT

Date	Description	Amount
	Contract No: 19411	
	Previous Balance	\$ 316.62
	Service Location HARMONY COMMUNITY DEVELOPMENT Acct #126957-0001 7300 FIVE OAKS DR HARMONY, FL	
12/25/17	BASIC SERVICE CHARGE 1.00	\$ 256.50
12/25/17	FUEL SURCHARGE	\$ 34.73
12/25/17	ENVIRONMENTAL SURCHARGE	\$ 25.65
	Invoice Total	\$ 316.88
	Account Balance	\$ 633.50

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\*Access your account 24/7 \*Go paperless \* View Statements \*

Go to <https://www.wcicustomer.com> and follow the online bill pay prompts to enroll today or  
Call 1-855-569-2719 to make a payment through our interactive voice service.

6

Please remit to the address below and return your remit stub with your payment  
or look on the reverse side to learn about on-line bill pay.



WASTE CONNECTIONS OF FLORIDA  
ORLANDO HAULING  
1099 MILLER DRIVE  
ALTAMONTE SPRINGS FL 32701-2069

AB 01 007449 41379 B 19 A



HARMONY COMMUNITY DEVELOPMENT  
210 N UNIVERSITY DR STE#702  
CORAL SPRINGS FL 33071-7320

ACCOUNT NO. 6460-126957  
INVOICE NO. 1127697  
STATEMENT DATE 12/25/17  
DUE DATE Upon Receipt  
PAY THIS AMOUNT \$633.50

WRITE IN  
AMOUNT  
PAID

\$

☐ TO CHANGE ADDRESS  
Check here and complete the  
information on the reverse side.

## MAIL PAYMENT TO:

WASTE CONNECTIONS OF FLORIDA  
PO BOX 660389  
DALLAS TX 75266-0389



6460 000000000000001269576 000006335001127697 5

WASTE CONNECTIONS OF FLORIDA  
ORLANDO HAULING  
1099 MILLER DRIVE  
ALTAMONTE SPRINGS FL 32701-2069  
DISTRICT NO. 6460

ACCOUNT NO. 6460-126957  
INVOICE NO. 1127697  
STATEMENT DATE 12/25/17  
DUE DATE Upon Receipt

HARMONY COMMUNITY DEVELOPMENT  
210 N UNIVERSITY DR STE#702  
CORAL SPRINGS FL 33071

\*\*\*\*To avoid late fees, payment must be posted to your account within 30 days of your invoice date,\*\*\*\*

Bank returned checks will be electronically re-presented to your bank  
and you may be responsible for a resulting processing fee.

**Change of  
Billing Address**

Name \_\_\_\_\_

Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone (       ) \_\_\_\_\_

**Pay/View Your Bill On-Line!**

Enroll for Waste Connections eBilling by logging into <http://www.wcicustomer.com> and select On-Line Bill Pay. Sign up by entering your account information *exactly* as it shows on the remittance portion of your bill.

Once enrolled, you can view your bills on line, get email notification when a new invoice arrives, make a one time payment or sign up for recurring payments.

If you have any questions, please feel free to call us at the number at the top of your invoice.



4300 W. Lake Mary Blvd.  
Units 1010-424  
Lake Mary, FL 32746-2449  
Info@WaterCannon.com  
1-800-333-(WASH) 9274  
Fax Checks to 1-888-928-9274

HOLD PAYMENT UNTIL GERHARD RELEASES.

GERHARD OK'D PAYMENT RELEASE

# Invoice

Date	Invoice #
12/1/2017	758449

<b>Bill To</b>
Harmony Community Development District Gerhard Van Der Snel 210 N University Dr Ste 702 Coral Springs, FL 33071

<b>Ship To</b>
Harmony CDD Gerhard 7360 Five Oaks Dr Harmony, FL 34773

Resale Tax #	Rep Name	Terms	Ship Via	Customer PO# for Packi...
	CM	Net 30	UPS GROUND PRE	12012017-Gerhard

Qty	Item Code	Description	Price Ea...	Amount
1	095006	1C-95006-Single Axle Hot Water Trailer-4000PSI-3.5GPM-COMET Triplex-VANGUARD V-Twin Electric start with low oil shutdow.-9' (4' x 5.5' Platform)	7,949.00	7,949.00
1	11234	11234 - Optional EZ Start Feature - Eliminates Static Back Pressure	29.00	29.00
1	AHS295	Hose Assembly, w/QC, 3/8x200, PC4000, Gray	275.00	275.00
1	ABV038	Ball Valve Assembly	31.99	31.99
1	WP-2800	Whisper Pro Platinum Series, 28" Surface Cleaner "Big Guy" w/2 Tips	799.00	799.00
2	NOTE	SA 1/4 MEG 25 02 nozzles	8.00	16.00
	Web Freight	.Enjoy our Free Shipping within the Mainland USA when you order by phone at website prices. Visit our newest engine parts website www.gxparts.com - Spend \$39.00 and enjoy free shipping plus volume discounts. We will accept a Purchase Order for these items.	0.00	0.00

\*Remit payments to:Water Cannon, Inc, 4300 W. Lake Mary Blvd Unit 1010-424, Lake Mary, FL 32746-2449

**Total**

**Customer Fax**

**Customer E-mail**

Approved G v/d Snel 12/04/2017

gerhardharmony@gmail.com
--------------------------

Contact our newly expanded Customer Service Department @ 1-800-699-2551 or simply email CS@WaterCannon.com for any issues relating to this transaction including tracking questions, product information and delivery concerns. Our Customer Service staff can also assist with general questions, historical copies, simple reorders, product return authorizations and certainly any complaints or concerns you may have. We at Water Cannon are here for the long term needs of you, the customer, please let us know how we can help better serve you. Open Monday –Thursday from 8:30 am-5:30 pm EST on Friday 8:30 to 5 pm EST. for your convenience!



4300 W. Lake Mary Blvd.  
Units 1010-424  
Lake Mary, FL 32746-2449  
Info@WaterCannon.com  
1-800-333-(WASH) 9274  
Fax Checks to 1-888-928-9274

# Invoice

Date	Invoice #
12/1/2017	758449

Bill To
Harmony Community Development District Gerhard Van Der Snel 210 N University Dr Ste 702 Coral Springs, FL 33071

Ship To
Harmony CDD Gerhard 7360 Five Oaks Dr Harmony, FL 34773

Resale Tax #	Rep Name	Terms	Ship Via	Customer PO# for Packi...
	CM	Net 30	UPS GROUND PRE	12012017-Gerhard

Qty	Item Code	Description	Price Ea...	Amount
1		harmonycdd.org 095006 and 11234 shipping to the closest freight terminal AHS295, ABV038, WP-2800 and nozzles are shipping to above address.		0.00
	CM	Charlie McSwain 1-800-333-9274 ext 105 or charlie@watercannon.com 12012017-Gerhard estimated ship date 12/5/17  <i>Approved G v/d Snel 12/04/2017</i>	0.00	0.00

\*Remit payments to: Water Cannon, Inc, 4300 W. Lake Mary Blvd Unit 1010-424, Lake Mary, FL 32746-2449

Total

\$9,099.99

Customer Fax

Customer E-mail

	gerhardharmony@gmail.com
--	--------------------------

Contact our newly expanded Customer Service Department @ 1-800-699-2551 or simply email CS@WaterCannon.com for any issues relating to this transaction including tracking questions, product information and delivery concerns. Our Customer Service staff can also assist with general questions, historical copies, simple reorders, product return authorizations and certainly any complaints or concerns you may have. We at Water Cannon are here for the long term needs of you, the customer, please let us know how we can help better serve you. Open Monday –Thursday from 8:30 am-5:30 pm EST on Friday 8:30 to 5 pm EST. for your convenience!

Young Qualls, P.A.  
216 SOUTH MONROE STREET  
P.O. BOX 1833  
TALLAHASSEE, FL 32302

(850) 222-7206 Telephone  
(850) 765-4451 Facsimile  
Federal Tax I.D. 59-1480346

Harmony  
Harmony Community Development Dist.  
Attention: Mary Polanec  
210 North University Dr., Ste. 702  
Coral Springs FL 33071

DEC 08 2017

ACCOUNT NO: 98866-003M  
STATEMENT NO: 15345

Page: 1  
12/05/2017

General Counsel to District

PREVIOUS BALANCE \$25,050.00

			HOURS	
11/01/2017	RL	Research - Sample Employee Policies.	0.50	32.50
	TRQ	Work on employee policy.	1.75	350.00
11/02/2017	TRQ	Work on employee policy; Legal research	0.50	100.00
11/03/2017	TRQ	Review email re manager. Review draft policy.	0.70	140.00
11/06/2017	TRQ	Review email from Chairman. Work on action items.	1.00	200.00
	RL	Review/Edit Harmony Field Staff Policy.	2.00	130.00
11/08/2017	TRQ	Work on policy. Phone conference with Gerhard. Review comments. Take State policy and edit.	2.80	560.00
11/10/2017	KS	Correspond with Poolworks re signing contract.	0.25	31.25
11/13/2017	TRQ	Work on edit of employee policy. Email Gerhard with update. Legal research on some labor law subjects, advise re Poolworks.	1.90	380.00
	KS	Discuss issues raised by Poolworks with proposed contract with Tim Qualls.	0.25	31.25
11/14/2017	TRQ	Work on employee policy. Email Gerhard, begin review of FTM documentation. Phone conference with Chairman. Work on two aspects of Poolworks contract. Email Dan Seabrook.	2.50	500.00
	KS	Review and Edit Draft Employment Policy; Contact District Manager (Bob Koncar) with question on invoice payments re Poolworks draft contract; Conference with Tim Qualls and Chairman re Poolworks contract issues; Discuss Draft Employment Policy with Tim Qualls.	4.00	500.00
	RL	Research - Prohibition against a government paying for work up front before it is performed?	2.40	156.00

			HOURS	
11/15/2017	TRQ	Work on employment policy. Legal research	1.75	350.00
	KS	Edit and clean up draft employment policy	3.00	375.00
11/16/2017	KS	Discuss Draft employment policy with Tim Qualls and Gerhard; Incorporate further edits into draft policy; Respond to Poolworks re issues with draft contract.	2.00	250.00
	TRQ	Work on policy. Call with Gerhard. Legal research.	1.70	340.00
11/17/2017	KS	Conference call with Tim Qualls, Chairman and Gerhard re changes to draft policy; Incorporate edits to draft policy; Send to Tim Qualls for inclusion in agenda.	2.00	250.00
	TRQ	Update Policy. Review comments. Phone conference with Chairman and Gerhard. Edit and send to manager for inclusion in workshop materials.	2.10	420.00
11/20/2017	TRQ	Review Poolworks Info. Phone conference with Chairman.	1.00	200.00
11/21/2017	KS	Edit Poolworks contract and send back to Poolworks; Research Florida construction lien statutes re Notice received from Maschmeyer Concrete Company.	2.50	312.50
11/27/2017	KS	Research employer's insurance; Call with Rick Russi (insurance agent for Poolworks) re questions on Poolworks Insurance policies.	1.00	125.00
11/28/2017	KS	Draft cover letter for submission of Florida Site Seed contract to Maschmeyer Concrete re statutory request in Notice to Owner; Edit Poolworks Contract; Discuss proposed changes to Poolworks contract with Tim Qualls; Correspond with Poolworks re possible code change; Send Draft Poolworks contract and email re proposed changes to Board; Initial review of correspondence from Davey re unpaid invoices.	3.00	375.00
11/29/2017	KS	Review Harmony rules re procurement and competitive bidding.	0.50	62.50
11/30/2017	TRQ	Prep for meeting. Meet with Chairman. Review agenda Packet and contract. OUC and other items.	2.10	420.00
	TRQ	Prep for and participate in workshop.	2.50	500.00
	TRQ	Participate in meeting.	2.60	520.00
	KS	Review procurement statutes; Discuss items for meeting with Tim Qualls; Email FRM and notify them of Board's decision to sign new contract subject to same addendum; Review and edit word document Addendum and send to FRM for signature and inclusion with new contract.	1.50	187.50
CURRENT SERVICES RENDERED			49.80	7,798.50

Harmony

General Counsel to District

Page: 3  
12/05/2017  
ACCOUNT NO: 98866-003M  
STATEMENT NO: 15345

	RECAPITULATION		
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Kayal Scarpone	20.00	\$125.00	\$2,500.00
Ryan Larson	4.90	65.00	318.50
Timothy R. Qualls, Attorney	24.90	200.00	4,980.00

TOTAL CURRENT WORK	7,798.50
--------------------	----------

11/28/2017	Fee Payment - Thank you - Check # 54675	-14,405.00
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BALANCE DUE	<u>\$18,443.50</u>
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The highest compliment our clients can give us is the sharing of information with us to help us serve you well and the referral of your colleagues, friends and family to us. Thank you for that trust.

**\*\*PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK\*\***